

Midlands Technical College
 Transparency Report
 August 1, 2013 to August 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0509914	08/01/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0509914	08/01/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0509914	08/01/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0509915	08/01/2013	BAKER & TAYLOR	Other Contractual Services	Contractual Svcs	Unrestricted	46.32
10*0509915	08/01/2013	BAKER & TAYLOR	Other Contractual Services	Contractual Svcs	Unrestricted	463.83
10*0509916	08/01/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,721.65
10*0509917	08/01/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	797.30
10*0509917	08/01/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	678.30
10*0509918	08/01/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	22.05
10*0509919	08/01/2013	DATA-TEC BUSINESS FORMS	Other Contractual Services	Contractual Svcs	Unrestricted	447.60
10*0509920	08/01/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	160.83
10*0509921	08/01/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	68,258.27
10*0509922	08/01/2013	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	13,775.00
10*0509923	08/01/2013	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	727.37
10*0509924	08/01/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	839.50
10*0509925	08/01/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	6,800.20
10*0509925	08/01/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	213,044.00
10*0509925	08/01/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	117.50
10*0509925	08/01/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	2,691.53
10*0509925	08/01/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	9,947.28
10*0509925	08/01/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	117,197.37
10*0509925	08/01/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	22,365.00
10*0509928	08/01/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	167.17
10*0509929	08/01/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	73.71
10*0509930	08/01/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0509931	08/01/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	450.00
10*0509932	08/01/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,699.07
10*0509934	08/01/2013	USC Press	Other Contractual Services	Contractual Svcs	Unrestricted	90.70
10*0509935	08/01/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.92
10*0509936	08/01/2013	W.W. Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	301.60
10*0509936	08/01/2013	W.W. Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	177.60
10*0509936	08/01/2013	W.W. Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	115.56
10*E0005462	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.59
10*E0005463	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.19
10*E0005464	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005465	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.73
10*E0005466	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.51
10*E0005467	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.49
10*E0005468	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.89
10*E0005468	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.64
10*E0005469	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.15
10*E0005470	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.72
10*E0005471	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.05
10*E0005471	08/01/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0005471	08/01/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	973.44
10*E0005471	08/01/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	44.00

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10*E0005471	08/01/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	820.00
10*E0005472	08/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	157.41
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	130.99
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.98
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.48
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	108.01
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	108.01
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	71.48
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	80.00
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	91.01
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	132.01
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	137.99
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	214.99
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	204.99
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	221.28
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	253.73
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	565.39
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	81.11
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	214.29
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	220.79
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	222.29
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	71.48
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	73.48
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	77.48
10*0509938	08/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	92.00
10*0509940	08/05/2013	Chipco Computer Distributors	Education Supplies	Supplies & Materials	Unrestricted	6,674.40
10*0509941	08/05/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	488.80
10*0509941	08/05/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	522.92
10*0509941	08/05/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.77
10*0509941	08/05/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0509941	08/05/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.77
10*0509941	08/05/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	73.19
10*0509941	08/05/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0509942	08/05/2013	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	207.58
10*0509943	08/05/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0509944	08/05/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	101.73
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	34.75
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	550.00
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	139.00
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	255.20
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	2,486.25
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	535.50
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	219.00
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	83.40
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	3,021.75

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10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	96.25
10*0509946	08/05/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	1,339.80
10*0509948	08/05/2013	IBM CORPORATION	Data Processing Supplies	Supplies & Materials	Capital Projects	1,649.20
10*0509948	08/05/2013	IBM CORPORATION	Data Processing Supplies	Supplies & Materials	Capital Projects	3,286.00
10*0509953	08/05/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0509954	08/05/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	582.14
10*0509954	08/05/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	148.25
10*0509955	08/05/2013	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	250.00
10*0509956	08/05/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
10*0509956	08/05/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	275.00
10*0509957	08/05/2013	Midlands Middle College	Other Contractual Services	Contractual Svcs	Capital Projects	8,326.77
10*0509958	08/05/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0509959	08/05/2013	Oxford University Press	Other Contractual Services	Contractual Svcs	Unrestricted	43.54
10*0509960	08/05/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.67
10*0509962	08/05/2013	PRINTSOUTH PRINTING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,231.54
10*0509963	08/05/2013	PRINTSOUTH PRINTING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	154.45
10*0509963	08/05/2013	PRINTSOUTH PRINTING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	782.44
10*0509965	08/05/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,232.00
10*0509966	08/05/2013	Salem Press	Other Contractual Services	Contractual Svcs	Unrestricted	521.00
10*0509967	08/05/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	89.34
10*0509967	08/05/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,135.74
10*0509967	08/05/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	52.18
10*0509969	08/05/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	295.06
10*0509969	08/05/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	23.36
10*0509969	08/05/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	702.00
10*0509969	08/05/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	702.00
10*0509970	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*0509971	08/05/2013	Training Concepts	Data Processing Supplies	Supplies & Materials	Unrestricted	9,800.00
10*0509972	08/05/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	939.89
10*0509974	08/05/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	454.59
10*0509975	08/05/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	125.64
10*0509976	08/05/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	74.58
10*E0005473	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.06
10*E0005474	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.62
10*E0005475	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0005476	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.08
10*E0005477	08/05/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	300.00
10*E0005478	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0005479	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.38
10*E0005480	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*E0005481	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.68
10*E0005482	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.42
10*E0005483	08/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0005484	08/05/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	326.22
10*0509979	08/06/2013	South Carolina Division of Motor Vehicles	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0509984	08/06/2013	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	574.20

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10*0509986	08/06/2013	Batesburg-Leesville Dept of Public Works	Utilities	Contractual Svcs	Unrestricted	7.15
10*0509986	08/06/2013	Batesburg-Leesville Dept of Public Works	Utilities	Contractual Svcs	Unrestricted	50.97
10*0509989	08/06/2013	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	1,106.10
10*0509990	08/06/2013	CAROLINA CATERING	Other Supplies	Supplies & Materials	Unrestricted	185.56
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	11,055.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	16,875.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	20,250.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	3,887.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	441.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	876.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	999.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	208.80
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	774.60
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	499.09
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	102.13
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,526.60
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	2,482.65
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	870.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	522.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	4,068.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	261.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	10,405.20
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	18,850.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	2,035.80
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	17,255.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	5,533.20
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	991.80
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	129.10
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,566.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	2,192.40
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	626.40
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,479.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,689.66
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	8,456.40
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	8,456.40
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37,427.40
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56,940.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,148.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,090.90
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,365.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,942.00
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	32,949.80
10*0509991	08/06/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	226.16
10*0509992	08/06/2013	Clemson University	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,400.00
10*0509993	08/06/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	49,651.78
10*0509994	08/06/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,860.84

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10*0509994	08/06/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,082.34
10*0509995	08/06/2013	Edwin Mellen Press	Other Contractual Services	Contractual Svcs	Unrestricted	149.95
10*0509996	08/06/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	390.32
10*0509996	08/06/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	52.20
10*0509996	08/06/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	33.24
10*0509996	08/06/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	33.48
10*0509996	08/06/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	76.80
10*0509996	08/06/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	79.92
10*0509996	08/06/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	2,796.22
10*0509997	08/06/2013	Gale/CENGAGE Learning	Other Contractual Services	Contractual Svcs	Unrestricted	385.29
10*0509998	08/06/2013	Gaston A/C Heating	Building Renovation	Contractual Svcs	Unrestricted	1,900.00
10*0510001	08/06/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26.88
10*0510002	08/06/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	797.78
10*0510003	08/06/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	300.81
10*0510006	08/06/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	307.57
10*0510008	08/06/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	478.75
10*0510009	08/06/2013	SC Department of Education	Federal Receivable	Curr Restricted Receivables	Restricted	241.38
10*0510011	08/06/2013	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Unrestricted	2,790.00
10*0510013	08/06/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0510013	08/06/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	435.00
10*0510015	08/06/2013	HERRING LAWN SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	850.00
10*E0005485	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.66
10*E0005487	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.57
10*E0005488	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.37
10*E0005489	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.52
10*E0005490	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005491	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.86
10*E0005492	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.72
10*E0005493	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.14
10*E0005496	08/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.57
10*0510022	08/07/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	618.12
10*0510022	08/07/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,494.24
10*0510023	08/07/2013	GRAVATT CAMP AND CONFERENCE CENTER	Non State Employee Travel	Contractual Svcs	Unrestricted	1,695.00
10*0510023	08/07/2013	GRAVATT CAMP AND CONFERENCE CENTER	In-State-Lodging	Travel - In State	Unrestricted	115.00
10*0510023	08/07/2013	GRAVATT CAMP AND CONFERENCE CENTER	In-State-Lodging	Travel - In State	Unrestricted	115.00
10*0510023	08/07/2013	GRAVATT CAMP AND CONFERENCE CENTER	In-State-Lodging	Travel - In State	Unrestricted	115.00
10*0510024	08/07/2013	Cambridge University Press	Other Contractual Services	Contractual Svcs	Unrestricted	280.69
10*0510025	08/07/2013	Carolina Screen Printers	Other Contractual Services	Contractual Svcs	Capital Projects	833.00
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	32.36
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,216.21
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	505.81
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	32.36
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	346.83
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,430.60
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2.36
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	601.71

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10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	505.81
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	449.42
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,982.83
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	32.36
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	83.85
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	471.28
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,047.26
10*0510026	08/07/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	167.60
10*0510027	08/07/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	718.00
10*0510028	08/07/2013	Country Inn & Suites	Non State Employee Travel	Contractual Svcs	Unrestricted	899.01
10*0510029	08/07/2013	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,215.84
10*0510029	08/07/2013	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,238.25
10*0510030	08/07/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	876.22
10*0510030	08/07/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,091.60
10*0510031	08/07/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,327.50
10*0510031	08/07/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	807.50
10*0510033	08/07/2013	Greater Columbia Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0510034	08/07/2013	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,544.88
10*0510037	08/07/2013	JOHN WILEY & SONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	720.00
10*0510038	08/07/2013	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	174.00
10*0510040	08/07/2013	The Millstone At Adam's Pond	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0510043	08/07/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0510044	08/07/2013	Southern Way Catering	Promotional Services	Contractual Svcs	Unrestricted	3,222.90
10*0510045	08/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.39
10*0510046	08/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.22
10*E0005497	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.85
10*E0005498	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.79
10*E0005499	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.14
10*E0005500	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0005501	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0005502	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	225.23
10*E0005503	08/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0005503	08/07/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005504	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.24
10*E0005505	08/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.87
10*E0005506	08/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	142.00
10*E0005506	08/07/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	44.80
10*E0005506	08/07/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	13.50
10*0510048	08/08/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	260.94
10*0510051	08/08/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	363.75
10*0510053	08/08/2013	Gale/CENGAGE Learning	Other Contractual Services	Contractual Svcs	Unrestricted	31.04
10*0510056	08/08/2013	INDEXX INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	23,272.62
10*0510057	08/08/2013	INFOBASE	Other Contractual Services	Contractual Svcs	Unrestricted	372.99
10*0510058	08/08/2013	KAPLAN HIGHER EDUCATION CORP NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	47,491.12
10*0510061	08/08/2013	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	36.08
10*0510062	08/08/2013	MARATHON DEVELOPMENT LLC	Education Supplies	Supplies & Materials	Unrestricted	2,250.00

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10*0510065	08/08/2013	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,945.00
10*0510066	08/08/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	52.80
10*0510070	08/08/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0510071	08/08/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*E0005508	08/08/2013	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	75.27
10*E0005509	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.73
10*E0005510	08/08/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0005510	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.35
10*E0005511	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.06
10*E0005512	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.19
10*E0005513	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.42
10*E0005514	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.75
10*E0005515	08/08/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0005515	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0005516	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34
10*E0005517	08/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	58.78
10*E0005518	08/08/2013	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	38.00
10*E0005518	08/08/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	159.55
10*E0005518	08/08/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005519	08/08/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	2,300.00
10*0510078	08/12/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	30.00
10*0510080	08/12/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0510081	08/12/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0510083	08/12/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0510086	08/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.27
10*0510086	08/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.10
10*0510087	08/12/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	488.25
10*0510089	08/12/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	702.58
10*0510091	08/12/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	197.25
10*0510091	08/12/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	478.50
10*0510091	08/12/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	140.80
10*0510092	08/12/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0510093	08/12/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	106.71
10*0510094	08/12/2013	TEXAS CHILD SUPPORT SDU	Court Order Levy	Payroll Deductions	Unrestricted	265.00
10*0510095	08/12/2013	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	105.00
10*0510095	08/12/2013	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	420.00
10*0510096	08/12/2013	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	254.13
10*0510097	08/12/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.59
10*0510098	08/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.81
10*0510099	08/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	396.86
10*0510100	08/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.62
10*0510103	08/12/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	158.72
10*0510104	08/12/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.14
10*0510105	08/12/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.39
10*0510106	08/12/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	170.16
10*0510107	08/12/2013	YOREL INTEGRATED SOLUTIONS INC	General Repair	Contractual Svcs	Unrestricted	508.00

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10*0510107	08/12/2013	YOREL INTEGRATED SOLUTIONS INC	General Repair	Contractual Svcs	Unrestricted	678.40
10*E0005520	08/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.09
10*E0005522	08/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.27
10*E0005523	08/12/2013	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	81.38
10*E0005524	08/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.88
10*E0005525	08/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005526	08/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.00
10*E0005527	08/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.69
10*E0005528	08/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.82
10*0510108	08/13/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,111.32
10*0510108	08/13/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3,060.96
10*0510108	08/13/2013	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	286.38
10*0510108	08/13/2013	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	92.00
10*0510108	08/13/2013	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	208,430.50
10*0510110	08/13/2013	LE PEVILLON HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	543.40
10*0510112	08/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.26
10*0510113	08/13/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	168.39
10*0510115	08/13/2013	INFOBASE	Library- Electronic Media	Equipment	Unrestricted	799.00
10*0510116	08/13/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0510116	08/13/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0510116	08/13/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,200.70
10*0510116	08/13/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	359.74
10*0510117	08/13/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0510117	08/13/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	454.00
10*0510120	08/13/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	132.00
10*0510120	08/13/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	490.62
10*0510125	08/13/2013	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0510127	08/13/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,906.00
10*0510128	08/13/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,057.16
10*0510129	08/13/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	60.35
10*0510129	08/13/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	270.30
10*E0005529	08/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.14
10*E0005530	08/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.30
10*E0005531	08/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.48
10*E0005532	08/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.09
10*0510135	08/14/2013	BUCHANAN CONTRUCTION SERVICES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,781.69
10*0510136	08/14/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,098.61
10*0510139	08/14/2013	SCRUBSMART COM	Education Supplies	Supplies & Materials	Unrestricted	98.00
10*0510140	08/14/2013	Hendrix Fence	General Repair	Contractual Svcs	Unrestricted	820.00
10*0510141	08/14/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	2,410.00
10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	2,787.92
10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	594.34
10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	102.56
10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	665.32
10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	31.72
10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	393.03

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10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	1,158.00
10*0510144	08/14/2013	McMaster-Carr	Education Supplies	Supplies & Materials	Capital Projects	1,158.00
10*0510145	08/14/2013	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,978.00
10*0510145	08/14/2013	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,978.00
10*0510145	08/14/2013	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,615.65
10*E0005533	08/14/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	156.22
10*E0005534	08/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	253.68
10*0510152	08/15/2013	Petty Cash	Northeast Bookstore PC	Cash & Cash Equivalents	Unrestricted	250.00
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	929.55
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	4,094.25
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,017.24
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	89.00
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,565.46
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	531.26
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	340.26
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	189.79
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	143.68
10*0510153	08/15/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	541.77
10*0510154	08/15/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,294.72
10*0510156	08/15/2013	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,680.00
10*0510158	08/15/2013	ELLUCIAN INC	Data Processing Supplies	Supplies & Materials	Capital Projects	4,750.00
10*0510161	08/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.03
10*0510163	08/15/2013	OXFORD UNIVERSITY PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	4,841.56
10*0510164	08/15/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0510165	08/15/2013	PRODUCTS UNLIMITED INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	925.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	122.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	140.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	398.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	336.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	168.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	138.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	660.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,606.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	450.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	158.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	156.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	348.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	770.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,162.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	598.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,106.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	686.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	168.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	696.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,366.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	498.00

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10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	338.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,800.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	474.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	198.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	98.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	144.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	96.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	229.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	122.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	596.00
10*0510169	08/15/2013	WARD'S SCIENCE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	114.00
10*E0005535	08/15/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	242.00
10*E0005535	08/15/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.00
10*E0005535	08/15/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005536	08/15/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	15.22
10*E0005536	08/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.75
10*E0005538	08/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.84
10*0510170	08/19/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	147.10
10*0510170	08/19/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	191.79
10*0510171	08/19/2013	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,214.00
10*0510171	08/19/2013	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.00
10*0510172	08/19/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,344.62
10*0510173	08/19/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,103.48
10*0510174	08/19/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0510174	08/19/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,080.94
10*0510174	08/19/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,152.45
10*0510175	08/19/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,515.27
10*0510176	08/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	7.82
10*0510176	08/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.22
10*0510177	08/19/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,499.29
10*0510179	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510180	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510181	08/19/2013	THE CHILD'S WORLD INC	Library Books- Maps- Film	Equipment	Unrestricted	94.75
10*0510183	08/19/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,454.25
10*0510184	08/19/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,125.22
10*0510186	08/19/2013	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	39.83
10*0510186	08/19/2013	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	24.00
10*0510187	08/19/2013	SANS INSTITUTE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,050.00
10*0510187	08/19/2013	SANS INSTITUTE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,500.00
10*0510188	08/19/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	166.80
10*0510188	08/19/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	16.91
10*0510190	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510191	08/19/2013	Hilton Charlotte University Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	111.79
10*0510192	08/19/2013	Hilton Lexington Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	494.51
10*0510194	08/19/2013	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	448.80
10*0510196	08/19/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.44

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10*0510196	08/19/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0510196	08/19/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0510196	08/19/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	24.22
10*0510196	08/19/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	26.25
10*0510197	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510198	08/19/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,890.17
10*0510200	08/19/2013	MEBA	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0510201	08/19/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	207.92
10*0510203	08/19/2013	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Restricted	366.59
10*0510203	08/19/2013	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Restricted	522.81
10*0510204	08/19/2013	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,220.00
10*0510204	08/19/2013	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,327.10
10*0510205	08/19/2013	PASCAL	Library- Electronic Media	Equipment	Unrestricted	914.00
10*0510206	08/19/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	808.80
10*0510207	08/19/2013	PESI Healthcare	In-State-Registration Fees	Travel - In State	Unrestricted	179.00
10*0510207	08/19/2013	PESI Healthcare	In-State-Registration Fees	Travel - In State	Unrestricted	179.99
10*0510208	08/19/2013	POLY-PAK INDUSTRIES	Other Supplies	Supplies & Materials	Unrestricted	2,913.75
10*0510209	08/19/2013	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0510210	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510211	08/19/2013	The Ritz Carlton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	549.45
10*0510212	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510213	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510214	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510216	08/19/2013	SACCR	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	300.00
10*0510216	08/19/2013	SACCR	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	300.00
10*0510217	08/19/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	37.39
10*0510219	08/19/2013	SETA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	475.00
10*0510220	08/19/2013	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,431.00
10*0510220	08/19/2013	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,025.00
10*0510220	08/19/2013	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.00
10*0510220	08/19/2013	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,854.00
10*0510222	08/19/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.58
10*0510224	08/19/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	59.00
10*0510227	08/19/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,671.95
10*0510228	08/19/2013	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	1,098.60
10*0510229	08/19/2013	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.28
10*0510230	08/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.94
10*0510231	08/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.92
10*0510232	08/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.64
10*0510233	08/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	693.77
10*0510234	08/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	50.39
10*0510234	08/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	144.75
10*0510234	08/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.16
10*0510235	08/19/2013	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,020.00
10*0510236	08/19/2013	WZRB Robert Broadcasting Co	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*E0005539	08/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.59

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10*E0005540	08/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0005540	08/19/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	94.20
10*E0005541	08/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	59.00
10*E0005541	08/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	172.48
10*E0005542	08/19/2013	MTC Employee	Travel	Travel - In State	Unrestricted	24.86
10*E0005543	08/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34
10*E0005543	08/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0005546	08/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0005546	08/19/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	542.78
10*E0005546	08/19/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	101.70
10*E0005546	08/19/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	62.65
10*E0005546	08/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005547	08/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	6.00
10*E0005548	08/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.48
10*E0005549	08/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.00
10*E0005550	08/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0005550	08/19/2013	MTC Employee	Out-of-State-Other Transportation	Travel - Out of State	Unrestricted	112.58
10*E0005551	08/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*0510238	08/20/2013	SOLARWINDS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,780.00
10*0510239	08/20/2013	AQUIRE	General Repair	Contractual Svcs	Unrestricted	1,620.00
10*0510240	08/20/2013	BRIAN HAAS PAINTING COMPANY	General Repair	Contractual Svcs	Unrestricted	2,820.00
10*0510242	08/20/2013	CARDINAL HEALTH	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.75
10*0510242	08/20/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	465.20
10*0510242	08/20/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	39.99
10*0510242	08/20/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	56.28
10*0510242	08/20/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	20.60
10*0510242	08/20/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	68.71
10*0510242	08/20/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	151.76
10*0510243	08/20/2013	Cox & Dinkins Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,950.00
10*0510244	08/20/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,061.44
10*0510247	08/20/2013	LIPPINCOTT WILLIAMS & WILKINS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	270.61
10*0510247	08/20/2013	LIPPINCOTT WILLIAMS & WILKINS	Purchase for Resale	Purchases For Resale	Unrestricted	36,853.56
10*0510248	08/20/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,247.32
10*0510249	08/20/2013	MEBA	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0510250	08/20/2013	MINORITY ACCESS INC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	599.00
10*0510251	08/20/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	104.14
10*0510251	08/20/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	132.08
10*0510251	08/20/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	161.47
10*0510252	08/20/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	267.02
10*0510252	08/20/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	308.73
10*0510253	08/20/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,820.50
10*0510253	08/20/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	598.50
10*0510253	08/20/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,764.18
10*0510254	08/20/2013	PALMETTO AIR AND CHILLER SERVICE INC	Construction Contractual Services	Contractual Svcs	Capital Projects	2,667.00
10*0510255	08/20/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	518.75
10*0510256	08/20/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	100.92

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10*0510257	08/20/2013	RDP PAINTING LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	8,575.00
10*0510258	08/20/2013	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	44.84
10*0510259	08/20/2013	SACUBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	325.00
10*0510261	08/20/2013	TAYLOR & FRANCIS GROUP LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.70
10*0510261	08/20/2013	TAYLOR & FRANCIS GROUP LLC	Purchase for Resale	Purchases For Resale	Unrestricted	419.80
10*0510262	08/20/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	146.70
10*0510262	08/20/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.53
10*0510262	08/20/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	74.48
10*0510262	08/20/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	237.38
10*0510262	08/20/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	148.83
10*0510263	08/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.11
10*0510263	08/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	280.20
10*0510264	08/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	273.67
10*0510264	08/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	211.39
10*0510264	08/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	882.18
10*0510264	08/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	249.95
10*0510265	08/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	141.90
10*0510266	08/20/2013	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,697.00
10*0510266	08/20/2013	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,850.00
10*0510267	08/20/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	511.84
10*0510268	08/20/2013	Washington Renaissance Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	387.01
10*0510268	08/20/2013	Washington Renaissance Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.51
10*0510269	08/20/2013	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	802.14
10*E0005552	08/20/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0005552	08/20/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	343.44
10*E0005552	08/20/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	123.17
10*E0005552	08/20/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	289.00
10*E0005553	08/20/2013	GOODHEART-WILLCOX COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	223.81
10*E0005553	08/20/2013	GOODHEART-WILLCOX COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	4,705.41
10*0510272	08/21/2013	DAVID R CORDELL AND ASSOCIATES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	144.00
10*0510272	08/21/2013	DAVID R CORDELL AND ASSOCIATES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,375.00
10*0510273	08/21/2013	FILEXEC PRODUCTS	Purchase for Resale	Purchases For Resale	Unrestricted	859.24
10*0510274	08/21/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	433.58
10*0510274	08/21/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	51.04
10*0510274	08/21/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	810.55
10*0510274	08/21/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	248.64
10*0510274	08/21/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	525.60
10*0510274	08/21/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	2,305.12
10*0510274	08/21/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	741.12
10*0510275	08/21/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	95.88
10*0510275	08/21/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	125.76
10*0510276	08/21/2013	Hilton At University Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	111.79
10*0510278	08/21/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	211.18
10*0510279	08/21/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	335.61
10*0510280	08/21/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	24.84
10*0510281	08/21/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	150.00

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10*0510281	08/21/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	21,472.02
10*0510281	08/21/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,145.00
10*0510282	08/21/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	10.00
10*0510283	08/21/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,840.38
10*0510284	08/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,129.43
10*0510285	08/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0510286	08/22/2013	ACCOMTEMPMS	Other Contractual Services	Contractual Svcs	Unrestricted	186.01
10*0510286	08/22/2013	ACCOMTEMPMS	Other Contractual Services	Contractual Svcs	Unrestricted	566.49
10*0510287	08/22/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.29
10*0510289	08/22/2013	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.00
10*0510289	08/22/2013	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	6,205.00
10*0510290	08/22/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	102.58
10*0510290	08/22/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,329.00
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	193.50
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	103.60
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	77.70
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	103.60
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	242.10
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	84.40
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	84.40
10*0510291	08/22/2013	COMPUWORLD INC	Office Supplies	Supplies & Materials	Capital Projects	63.30
10*0510292	08/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	809.04
10*0510292	08/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	968.03
10*0510292	08/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,556.46
10*0510292	08/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	135.26
10*0510292	08/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	907.43
10*0510292	08/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	45.95
10*0510292	08/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,699.58
10*0510293	08/22/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,178.61
10*0510294	08/22/2013	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0510294	08/22/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0510294	08/22/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	63.88
10*0510294	08/22/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	559.43
10*0510294	08/22/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	239.40
10*0510294	08/22/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	341.97
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,034.16
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	792.30
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	569.92
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	482.34
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	391.98
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	6,191.08
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,330.93
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	9,481.19
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	6,723.50
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	3,893.40
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	294.84

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10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	52.12
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	201.00
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	2,643.78
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	5,004.00
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,278.80
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	70.20
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	831.92
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,205.83
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	3,614.00
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	333.60
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	29.89
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	606.08
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	79.24
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	218.95
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	5,838.00
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,566.53
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	214.06
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,805.61
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	767.28
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	383.64
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	316.92
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	175.14
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	7,663.08
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	4,743.38
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	223.16
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	11,714.92
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	3,126.42
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	2,696.80
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	67.42
10*0510295	08/22/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	12,410.00
10*0510296	08/22/2013	GLOBAL INDUSTRIAL	Education Supplies	Supplies & Materials	Unrestricted	596.34
10*0510296	08/22/2013	GLOBAL INDUSTRIAL	Education Supplies	Supplies & Materials	Unrestricted	4,597.12
10*0510297	08/22/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	2,500.96
10*0510298	08/22/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	16,424.16
10*0510298	08/22/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,047.88
10*0510298	08/22/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	5,099.76
10*0510298	08/22/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	288.00
10*0510298	08/22/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,839.96
10*0510299	08/22/2013	IT-oLogy	Non State Employee Travel	Contractual Svcs	Restricted	89.66
10*0510299	08/22/2013	IT-oLogy	Other Contractual Services	Contractual Svcs	Restricted	7,497.17
10*0510299	08/22/2013	IT-oLogy	Education Supplies	Supplies & Materials	Restricted	300.00
10*0510300	08/22/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0510300	08/22/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	287.32
10*0510300	08/22/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,339.36
10*0510300	08/22/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8.56
10*0510301	08/22/2013	Kettering National Seminars	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.00

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10*0510301	08/22/2013	Kettering National Seminars	Purchase for Resale	Purchases For Resale	Unrestricted	1,375.00
10*0510303	08/22/2013	Matthews Book Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,896.81
10*0510303	08/22/2013	Matthews Book Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,314.26
10*0510303	08/22/2013	Matthews Book Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,763.16
10*0510303	08/22/2013	Matthews Book Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,763.16
10*0510304	08/22/2013	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00
10*0510305	08/22/2013	NATIONAL DISTRIBUTORS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0510305	08/22/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	20.45
10*0510305	08/22/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	489.52
10*0510306	08/22/2013	NUMARA SOFTWARE	General Repair	Contractual Svcs	Unrestricted	322.00
10*0510307	08/22/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	410.40
10*0510307	08/22/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	58.47
10*0510307	08/22/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	67.68
10*0510307	08/22/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	99.90
10*0510307	08/22/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	1,646.40
10*0510307	08/22/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	114.50
10*0510307	08/22/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	849.15
10*0510308	08/22/2013	Petty Cash	Northeast Library	Cash & Cash Equivalents	Unrestricted	25.00
10*0510309	08/22/2013	Petty Cash	Harbison Library	Cash & Cash Equivalents	Unrestricted	25.00
10*0510310	08/22/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	720.00
10*0510311	08/22/2013	SC DEPARTMENT OF CORRECTIONS	Office Supplies	Supplies & Materials	Unrestricted	316.00
10*0510313	08/22/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	316.25
10*0510313	08/22/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	874.75
10*0510313	08/22/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	106.08
10*0510314	08/22/2013	Thompson Reuters-West Group	Purchase for Resale	Purchases For Resale	Unrestricted	2,760.00
10*0510315	08/22/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.76
10*0510316	08/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,464.38
10*0510316	08/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	980.22
10*0510317	08/22/2013	WAPER INC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,937.50
10*0510318	08/22/2013	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	961.67
10*0510319	08/22/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	286.02
10*0510320	08/22/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.26
10*E0005555	08/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005556	08/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	134.00
10*E0005557	08/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	134.00
10*E0005558	08/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	134.00
10*E0005559	08/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	134.00
10*0510322	08/26/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	246.00
10*0510323	08/26/2013	AMERICAS MOVING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	6,460.00
10*0510324	08/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	67.49
10*0510325	08/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	67.49
10*0510326	08/26/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	145.89
10*0510327	08/26/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,508.00
10*0510328	08/26/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	147.25
10*0510329	08/26/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	37.89
10*0510329	08/26/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	198.47

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10*0510329	08/26/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	120.87
10*0510329	08/26/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	183.00
10*0510329	08/26/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	65.99
10*0510330	08/26/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	898.64
10*0510331	08/26/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	72.52
10*0510333	08/26/2013	Carolina Biological Supply Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	235.27
10*0510334	08/26/2013	Carolina Panorama Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,200.00
10*0510335	08/26/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	85.00
10*0510337	08/26/2013	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	288.60
10*0510338	08/26/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	148.70
10*0510338	08/26/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	81.50
10*0510339	08/26/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	193.60
10*0510339	08/26/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.40
10*0510339	08/26/2013	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	111.80
10*0510341	08/26/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & SeUnrestrictedrity	Contractual Svcs	Unrestricted	47,222.26
10*0510342	08/26/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,448.65
10*0510342	08/26/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,724.84
10*0510342	08/26/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,092.70
10*0510343	08/26/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	286.69
10*0510344	08/26/2013	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	28.38
10*0510345	08/26/2013	EBSCO	Library Books- Maps- Film	Equipment	Unrestricted	45.20
10*0510346	08/26/2013	Edwin Mellen Press	Library Books- Maps- Film	Equipment	Unrestricted	159.95
10*0510347	08/26/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13,920.82
10*0510348	08/26/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	94.16
10*0510349	08/26/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0510349	08/26/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	119.00
10*0510349	08/26/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.57
10*0510349	08/26/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.00
10*0510349	08/26/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0510350	08/26/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0510351	08/26/2013	HAMPTON INN AND SUITES	Non State Employee Travel	Contractual Svcs	Unrestricted	197.90
10*0510353	08/26/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0510353	08/26/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.02
10*0510353	08/26/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	18.44
10*0510354	08/26/2013	INTOSPANISH LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0510355	08/26/2013	ISLAND VISTA HOTEL	In-State-Lodging	Travel - In State	Unrestricted	263.10
10*0510356	08/26/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	69.75
10*0510357	08/26/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	2,650.00
10*0510358	08/26/2013	Learning Seed	Library Books- Maps- Film	Equipment	Unrestricted	656.98
10*0510360	08/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	602.67
10*0510361	08/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	21.65
10*0510361	08/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	105.84
10*0510361	08/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	10.75
10*0510361	08/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0510361	08/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	101.31
10*0510361	08/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	42.18

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10*0510362	08/26/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0510362	08/26/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0510363	08/26/2013	Midlands Workforce and Development	Testing Supplies	Miscellaneous Supplies	Restricted	138.00
10*0510365	08/26/2013	THE PALMER HOUSE HILTON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	833.42
10*0510366	08/26/2013	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	750.00
10*0510367	08/26/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.95
10*0510367	08/26/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	78.75
10*0510368	08/26/2013	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0510369	08/26/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,019.48
10*0510369	08/26/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	749.80
10*0510370	08/26/2013	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0510370	08/26/2013	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0510371	08/26/2013	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0510372	08/26/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	680.20
10*0510372	08/26/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0510373	08/26/2013	NEW CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0510374	08/26/2013	SC INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Enterprise Campus Authority	380.00
10*0510374	08/26/2013	SC INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Enterprise Campus Authority	2,336.95
10*0510374	08/26/2013	SC INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Enterprise Campus Authority	6,993.00
10*0510375	08/26/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	214,034.65
10*0510376	08/26/2013	SIEMENS WATER TECHNOLOGIES CORPORATION	General Repair	Contractual Svcs	Unrestricted	223.00
10*0510377	08/26/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0510378	08/26/2013	USA ESHOP LLC	Other Contractual Services	Contractual Svcs	Restricted	1,008.00
10*0510379	08/26/2013	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	18,197.00
10*0510379	08/26/2013	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	4,476.00
10*0510380	08/26/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	677.39
10*0510382	08/26/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0510385	08/26/2013	Toyota Center	Purchase for Resale	Purchases For Resale	Unrestricted	6.06
10*0510386	08/26/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	750.23
10*0510387	08/26/2013	US DEPT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0510388	08/26/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,097.52
10*E0005561	08/26/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.22
10*0510390	08/27/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	404.04
10*0510390	08/27/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	105.16
10*0510390	08/27/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	21.09
10*0510391	08/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	1,408.00
10*0510392	08/27/2013	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	3,360.00
10*0510394	08/27/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0510394	08/27/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	79.50
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	139.00
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	46.41
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	102.55
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	290.32
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	159.30
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	17.62

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10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11.13
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	69.60
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	46.75
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	355.56
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	500.90
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	362.28
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8,610.00
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	132.00
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	63.04
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	507.72
10*0510397	08/27/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,146.29
10*0510397	08/27/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,126.17
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	782.80
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	766.40
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	48.53
10*0510397	08/27/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22.74
10*0510398	08/27/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,624.38
10*0510399	08/27/2013	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	550.68
10*0510399	08/27/2013	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	635.40
10*0510400	08/27/2013	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	1,962.00
10*0510400	08/27/2013	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	267.00
10*0510400	08/27/2013	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	1,962.00
10*0510400	08/27/2013	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	267.00
10*0510401	08/27/2013	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	806.55
10*0510401	08/27/2013	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	119.00
10*0510402	08/27/2013	Hyatt Regency Chicago	Out-of-State-Lodging	Travel - Out of State	Restricted	533.07
10*0510405	08/27/2013	MBM CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	89.10
10*0510405	08/27/2013	MBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,154.45
10*0510406	08/27/2013	Nebraska Theatre Caravan	Other Professional Services	Contractual Svcs	Capital Projects	1,700.00
10*0510407	08/27/2013	NEOCA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0510408	08/27/2013	New Millennium News Magazine	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0510409	08/27/2013	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	250.00
10*0510410	08/27/2013	THE PALMER HOUSE HILTON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	833.42
10*0510412	08/27/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	92.29
10*0510413	08/27/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	327.37
10*0510414	08/27/2013	RICHLAND ONE GED	Scholarships Non-St. Employee	Scholarships	Restricted	128.00
10*0510415	08/27/2013	HILTON SANDESTIN BEACH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	500.64
10*0510416	08/27/2013	SC Chapter IPMA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0510417	08/27/2013	SC Chapter IPMA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0510418	08/27/2013	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
10*0510419	08/27/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0510420	08/27/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	70.00
10*0510421	08/27/2013	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0510422	08/27/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	45.00
10*0510422	08/27/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*0510423	08/27/2013	CUSTOM SERVICES	General Repair	Contractual Svcs	Unrestricted	7,096.00

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10*0510425	08/27/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	5.00
10*E0005562	08/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.85
10*E0005563	08/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.05
10*0510427	08/28/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,536.00
10*0510430	08/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	92.00
10*0510431	08/28/2013	CARQUEST Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	10.48
10*0510431	08/28/2013	CARQUEST Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	15.72
10*0510432	08/28/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,732.35
10*0510433	08/28/2013	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	39.00
10*0510434	08/28/2013	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	850.00
10*0510435	08/28/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	408.96
10*0510436	08/28/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	292.00
10*0510436	08/28/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	2,167.90
10*0510436	08/28/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	642.40
10*0510436	08/28/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	44.15
10*0510437	08/28/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	331.56
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	2,094.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	5,700.50
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	1,288.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	125.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	1,624.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	1,368.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	2,052.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	112.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	97.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	122.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	107.00
10*0510439	08/28/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	300.00
10*0510440	08/28/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,250.00
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	77.99
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	79.69
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	120.52
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	125.83
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	28.76
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	18.20
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	14.92
10*0510442	08/28/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	24.31
10*0510443	08/28/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	475.00
10*0510444	08/28/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	48.87
10*0510444	08/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.96
10*0510444	08/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.15
10*0510444	08/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.30
10*0510444	08/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0510444	08/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.66
10*0510444	08/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.87
10*0510444	08/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24

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10*0510445	08/28/2013	ROBERT HALF INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	600.31
10*0510446	08/28/2013	HILTON SANDESTIN BEACH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	500.64
10*0510447	08/28/2013	SC Department of Revenue	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0510448	08/28/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0510449	08/28/2013	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	1,979.50
10*E0005564	08/28/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0005564	08/28/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	21.10
10*E0005564	08/28/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	401.09
10*E0005564	08/28/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	319.93
10*E0005564	08/28/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*E0005565	08/28/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0005565	08/28/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	20.34
10*E0005566	08/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.63
10*0510453	08/29/2013	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0510454	08/29/2013	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0510455	08/29/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0510456	08/29/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	129.95
10*0510456	08/29/2013	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	396.70
10*0510456	08/29/2013	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	396.70
10*0510456	08/29/2013	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	129.95
10*0510456	08/29/2013	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	396.70
10*0510457	08/29/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0510458	08/29/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	161.70
10*0510458	08/29/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	69.12
10*0510458	08/29/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	570.88
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	36.88
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	109.76
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	14.50
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	38.39
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	19.52
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	99.10
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9.44
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	15.54
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	68.64
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	13.30
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	16.30
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	47.50
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	49.60
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	52.36
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	232.20
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	390.00
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	71.76
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	94.56
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	166.20
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	103.20
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	136.64

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10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	55.86
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	40.49
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	55.46
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	160.72
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	40.82
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	139.40
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	79.04
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	127.32
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	118.36
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	145.72
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	100.50
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	28.10
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	127.54
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	76.01
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	231.94
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	61.88
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	70.60
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	94.62
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	73.22
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	137.34
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	142.12
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	197.76
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	203.14
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	50.26
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	53.42
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	96.32
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	238.96
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	959.58
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	100.74
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	66.08
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	67.29
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	109.26
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	76.99
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	252.64
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	313.12
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	17.62
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	51.60
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	363.00
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,459.60
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	108.86
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	116.82
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	39.96
10*0510458	08/29/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	146.74
10*0510459	08/29/2013	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0510460	08/29/2013	General Agency	General Agency Insurance	Payroll Deductions	Unrestricted	254.71
10*0510461	08/29/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00

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10*0510461	08/29/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0510461	08/29/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0510463	08/29/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0510463	08/29/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16.08
10*0510463	08/29/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	56.52
10*0510463	08/29/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	222.94
10*0510463	08/29/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	80.25
10*0510464	08/29/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0510464	08/29/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	105.00
10*0510465	08/29/2013	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	9.00
10*0510465	08/29/2013	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,865.28
10*0510468	08/29/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Insurance Company of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0510469	08/29/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	404.58
10*0510470	08/29/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	490.08
10*0510470	08/29/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	735.12
10*0510470	08/29/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,140.00
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,703.52
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,452.00
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,136.96
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,512.56
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	92,253.20
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	49,501.08
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	51,498.18
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	65,677.48
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	28,868.32
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,304.62
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	10,076.00
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	8,005.50
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,384.96
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	497.08
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,766.24
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,548.20
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,872.06
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,727.36
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,426.26
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	195.92
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,265.42
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,854.76
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,100.00
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,326.96
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	667.36
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	840.48
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	654.48
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,210.88
10*0510471	08/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,456.64
10*0510472	08/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,532.92

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10*0510472	08/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	228.21
10*0510472	08/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	378.23
10*0510473	08/29/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0510474	08/29/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0510474	08/29/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	875.00
10*0510474	08/29/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	167.55
10*0510475	08/29/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510476	08/29/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510477	08/29/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510478	08/29/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510479	08/29/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510480	08/29/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510481	08/29/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510482	08/29/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0510483	08/29/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,677.22
10*0510484	08/29/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0510485	08/29/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	425.00
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	375.00
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	460.00
10*0510486	08/29/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	510.00
10*0510487	08/29/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0510487	08/29/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	100.00
10*0510488	08/29/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,684.03
10*0510489	08/29/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0510489	08/29/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0005567	08/29/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	85.43
						2,708,913.45