

Midlands Technical College
 Transparency Report
 February 1, 2013 to February 28, 2013

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0504883	02/04/2013	ALDEN SUITES BEACH FRONT RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	459.21
10*0504884	02/04/2013	ALDEN SUITES BEACH FRONT RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	459.21
10*0504885	02/04/2013	ANATOMYWAREHOUSE.COM	Education Supplies	Supplies & Materials	Unrestricted	869.50
10*0504885	02/04/2013	ANATOMYWAREHOUSE.COM	Education Supplies	Supplies & Materials	Unrestricted	869.50
10*0504886	02/04/2013	Atlas Pen & Pencil Corp	Purchase for Resale	Purchases For Resale	Unrestricted	224.45
10*0504886	02/04/2013	Atlas Pen & Pencil Corp	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.96
10*0504888	02/04/2013	BRASS REMINDERS CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	550.00
10*0504888	02/04/2013	BRASS REMINDERS CO INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.73
10*0504892	02/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	54.40
10*0504892	02/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0504892	02/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.59
10*0504892	02/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	70.18
10*0504892	02/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	242.21
10*0504892	02/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0504892	02/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,113.41
10*0504894	02/04/2013	COLUMBIA SPORTSWEAR USA	Purchase for Resale	Purchases For Resale	Unrestricted	2,620.80
10*0504895	02/04/2013	Convention Management Resource	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,398.80
10*0504896	02/04/2013	CORNWALLIS HOUSE LLC	Promotional Services	Contractual Svcs	Unrestricted	525.00
10*0504901	02/04/2013	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	697.62
10*0504902	02/04/2013	DEARBORN FINANCIAL PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	956.54
10*0504902	02/04/2013	DEARBORN FINANCIAL PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.82
10*0504903	02/04/2013	Dooley's Inc	Purchase for Resale	Purchases For Resale	Unrestricted	810.18
10*0504906	02/04/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	408.20
10*0504906	02/04/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	378.20
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	86.80
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	162.60
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	207.60
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	30.30
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	198.75
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	209.25
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	131.85
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	90.40
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	81.00
10*0504907	02/04/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	440.55
10*0504908	02/04/2013	GUNTER HEATING AND AIR	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,150.00
10*0504909	02/04/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	500.04
10*0504910	02/04/2013	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	600.00
10*0504912	02/04/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capital Projects	221.76
10*0504912	02/04/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	330.78
10*0504916	02/04/2013	ISLAND VISTA HOTEL	In-State-Lodging	Travel - In State	Unrestricted	92.03
10*0504917	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.81
10*0504919	02/04/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,515.18
10*0504919	02/04/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	124.35

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10*0504923	02/04/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	271.20
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	979.08
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	45,204.30
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,564.27
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	550.71
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	108,701.60
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	137,282.50
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	27,254.20
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	13,887.00
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	532.00
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,914.80
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	253.30
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	47,093.50
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	301,551.05
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	27,027.00
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	6,250.50
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	34,750.00
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,580.00
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	625.05
10*0504925	02/04/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,292.90
10*0504926	02/04/2013	PREFERRED CATERING	Food Supplies	Supplies & Materials	Unrestricted	611.57
10*0504930	02/04/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	378.06
10*0504930	02/04/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	201.24
10*0504930	02/04/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	31.16
10*0504930	02/04/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	186.42
10*0504933	02/04/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	5,822.75
10*0504934	02/04/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	33.27
10*0504935	02/04/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504935	02/04/2013	SCTEA	In-State-Registration Fees	Travel - In State	Capital Projects	70.00
10*0504935	02/04/2013	SCTEA	In-State-Registration Fees	Travel - In State	Capital Projects	70.00
10*0504935	02/04/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504937	02/04/2013	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	185.00
10*0504938	02/04/2013	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	538.81
10*0504944	02/04/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.45
10*0504945	02/04/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	1,199.92
10*E0004571	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.55
10*E0004572	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.24
10*E0004572	02/04/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0004573	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.70
10*E0004574	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*E0004575	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0004576	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.58
10*E0004577	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.41

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10*E0004577	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0004578	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.15
10*E0004579	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.79
10*E0004580	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.03
10*E0004581	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.56
10*E0004581	02/04/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	1.00
10*E0004582	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.42
10*E0004583	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0004584	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.50
10*E0004585	02/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.86
10*0504957	02/05/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	280.50
10*0504958	02/05/2013	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	12,540.00
10*0504959	02/05/2013	BUONASERA MEDIA SERVICES LLC	Promotional Services	Contractual Svcs	Capital Projects	525.00
10*0504961	02/05/2013	Cox & Dinkins Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,750.00
10*0504963	02/05/2013	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	3,908.10
10*0504963	02/05/2013	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	2,778.50
10*0504963	02/05/2013	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	969.50
10*0504963	02/05/2013	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	5,653.95
10*0504964	02/05/2013	Individual Contractor	Purchase for Resale	Purchases For Resale	Unrestricted	5,756.80
10*0504965	02/05/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	300.60
10*0504968	02/05/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0504969	02/05/2013	Hyatt Regency San Antonio	Out-of-State-Lodging	Travel - Out of State	Unrestricted	789.24
10*0504970	02/05/2013	INSTRUCTIONAL TECHNOLOGY COUNCIL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	449.40
10*0504970	02/05/2013	INSTRUCTIONAL TECHNOLOGY COUNCIL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.60
10*0504971	02/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	985.00
10*0504972	02/05/2013	LEXINGTON SCHOOL DISTRICT TWO	Scholarships Non-St. Employee	Scholarships	Restricted	40.00
10*0504973	02/05/2013	Individual Contractor	General Repair	Contractual Svcs	Capital Projects	1,150.00
10*0504974	02/05/2013	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,637.44
10*0504975	02/05/2013	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	30.00
10*0504975	02/05/2013	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0504975	02/05/2013	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0504976	02/05/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504980	02/05/2013	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.08
10*0504981	02/05/2013	SOLID STRUCTURES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	53,077.16
10*0504982	02/05/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,994.65
10*E0004586	02/05/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0004588	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.90
10*E0004589	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.20
10*E0004590	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.87
10*E0004591	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.55
10*E0004592	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.43
10*E0004593	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.72
10*E0004594	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.15

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10*E0004595	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.03
10*E0004596	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.14
10*E0004597	02/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.56
10*0504987	02/06/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8.00
10*0504988	02/06/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0504988	02/06/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0504990	02/06/2013	CAMP DAVID	Purchase for Resale	Purchases For Resale	Unrestricted	298.75
10*0504990	02/06/2013	CAMP DAVID	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.31
10*0504990	02/06/2013	CAMP DAVID	Purchase for Resale	Purchases For Resale	Unrestricted	804.00
10*0504990	02/06/2013	CAMP DAVID	Freight- Express- Delivery	Contractual Svcs	Unrestricted	62.04
10*0504990	02/06/2013	CAMP DAVID	Purchase for Resale	Purchases For Resale	Unrestricted	299.75
10*0504990	02/06/2013	CAMP DAVID	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.49
10*0504992	02/06/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	72.10
10*0504992	02/06/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,462.92
10*0504992	02/06/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	17,518.18
10*0504992	02/06/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	320.22
10*0504992	02/06/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,682.00
10*0504993	02/06/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,585.00
10*0504993	02/06/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	40.50
10*0504994	02/06/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,105.40
10*0504994	02/06/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	383.92
10*0504994	02/06/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	44.20
10*0504994	02/06/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	155.64
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	100.51
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	354.24
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	102.41
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	47.08
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	86.76
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	72.04
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	89.92
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	50.77
10*0504995	02/06/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	59.72
10*0504997	02/06/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	44.12
10*0504997	02/06/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	59.16
10*0504997	02/06/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	109.57
10*0504998	02/06/2013	GOODHEART-WILCOX CO	Purchase for Resale	Purchases For Resale	Unrestricted	541.59
10*0504998	02/06/2013	GOODHEART-WILCOX CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	38.05
10*0504999	02/06/2013	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	2,546.88
10*0504999	02/06/2013	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	2,008.32
10*0504999	02/06/2013	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	1,555.39
10*0505000	02/06/2013	HOLLOWAY SPORTSWEAR INC	Purchase for Resale	Purchases For Resale	Unrestricted	494.00
10*0505000	02/06/2013	HOLLOWAY SPORTSWEAR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.97
10*0505000	02/06/2013	HOLLOWAY SPORTSWEAR INC	Purchase for Resale	Purchases For Resale	Unrestricted	246.00

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10*0505000	02/06/2013	HOLLOWAY SPORTSWEAR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.54
10*0505001	02/06/2013	INDEXX INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	465.40
10*0505001	02/06/2013	INDEXX INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	676.53
10*0505002	02/06/2013	J A MAJORS COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	12,996.67
10*0505003	02/06/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	11,200.00
10*0505003	02/06/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	112.00
10*0505004	02/06/2013	Jones & Bartlett Learning,LLC	Purchase for Resale	Purchases For Resale	Unrestricted	892.50
10*0505005	02/06/2013	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,815.00
10*0505006	02/06/2013	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	4,600.00
10*0505006	02/06/2013	L. S. W. Publications, Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	120.00
10*0505008	02/06/2013	LIPPINCOTT WILLIAMS & WILKINS	Purchase for Resale	Purchases For Resale	Unrestricted	37,005.08
10*0505008	02/06/2013	LIPPINCOTT WILLIAMS & WILKINS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	237.16
10*0505008	02/06/2013	LIPPINCOTT WILLIAMS & WILKINS	Purchase for Resale	Purchases For Resale	Unrestricted	58,138.08
10*0505008	02/06/2013	LIPPINCOTT WILLIAMS & WILKINS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	377.33
10*0505010	02/06/2013	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,773.61
10*0505010	02/06/2013	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	581.66
10*0505010	02/06/2013	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	906.84
10*0505010	02/06/2013	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,163.32
10*0505010	02/06/2013	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,163.32
10*0505011	02/06/2013	McCartney, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	547.20
10*0505011	02/06/2013	McCartney, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.80
10*0505013	02/06/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,390.00
10*0505013	02/06/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,048.85
10*0505014	02/06/2013	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	8,894.00
10*0505014	02/06/2013	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	4,973.52
10*0505014	02/06/2013	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	2,982.02
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	418.00
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.06
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	1,195.00
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.41
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	750.00
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.00
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	339.00
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	39.30
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	308.50
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.00
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	233.60
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.70
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	432.50
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.30
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	550.50
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	40.34
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	645.00

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10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.09
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	695.00
10*0505015	02/06/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.30
10*0505016	02/06/2013	RISING INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,224.00
10*0505017	02/06/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0505018	02/06/2013	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	685.00
10*0505019	02/06/2013	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,001.88
10*0505021	02/06/2013	TEACHERS COLLEGE PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	228.28
10*0505021	02/06/2013	TEACHERS COLLEGE PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	311.40
10*0505021	02/06/2013	TEACHERS COLLEGE PRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.65
10*0505022	02/06/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	156.52
10*0505023	02/06/2013	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,775.68
10*0505024	02/06/2013	Tom Henry's Code Elec. Class Inc & Bookstore	Purchase for Resale	Purchases For Resale	Unrestricted	343.20
10*0505024	02/06/2013	Tom Henry's Code Elec. Class Inc & Bookstore	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.51
10*0505025	02/06/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.53
10*0505026	02/06/2013	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	24,322.00
10*0505026	02/06/2013	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	6,984.00
10*0505026	02/06/2013	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	8,956.50
10*E0004599	02/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0004599	02/06/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0004599	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.73
10*E0004600	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.72
10*E0004601	02/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0004601	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.73
10*E0004602	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.32
10*E0004603	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.30
10*E0004604	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	84.19
10*E0004605	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.84
10*E0004605	02/06/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0004606	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.63
10*E0004607	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.71
10*E0004608	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	58.76
10*E0004609	02/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.33
10*0505029	02/07/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.47
10*0505030	02/07/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.88
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	248.17
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	761.30
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32

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10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	282.94
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	275.94
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.43
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.94
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.94
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	285.96
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	282.94
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	336.96
10*0505035	02/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.94
10*0505037	02/07/2013	CK Supply A Div Of C&W Supply	General Repair	Contractual Svcs	Capital Projects	4,032.00
10*0505038	02/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	80.16
10*0505039	02/07/2013	DI PRATO'S	Food Supplies	Supplies & Materials	Capital Projects	116.88
10*0505039	02/07/2013	DI PRATO'S	Food Supplies	Supplies & Materials	Capital Projects	2.34
10*0505046	02/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	149.01
10*0505049	02/07/2013	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	87.26
10*0505050	02/07/2013	MSI CONSTRUCTION CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,096.10
10*0505052	02/07/2013	RDP PAINTING LLC	General Repair	Contractual Svcs	Capital Projects	6,000.00
10*0505055	02/07/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0505056	02/07/2013	SOUTH CAROLINA RESEARCH	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0505058	02/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.38
10*E0004610	02/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.71
10*E0004611	02/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	119.00
10*E0004611	02/07/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	462.00
10*E0004611	02/07/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	104.00
10*E0004611	02/07/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0004614	02/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.65
10*E0004615	02/07/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,260.00
10*E0004615	02/07/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0505061	02/11/2013	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	285.00
10*0505061	02/11/2013	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.75
10*0505063	02/11/2013	BRASS REMINDERS CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,220.00
10*0505063	02/11/2013	BRASS REMINDERS CO INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.77
10*0505064	02/11/2013	Carolina Academic Press	Purchase for Resale	Purchases For Resale	Unrestricted	168.00
10*0505064	02/11/2013	Carolina Academic Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.71
10*0505065	02/11/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	69.00
10*0505066	02/11/2013	CrossTex International	Purchase for Resale	Purchases For Resale	Unrestricted	954.00
10*0505068	02/11/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,394.00
10*0505069	02/11/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	675.19
10*0505070	02/11/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	472.65
10*0505070	02/11/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	9.99
10*0505070	02/11/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	34.75

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10*0505070	02/11/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	168.46
10*0505071	02/11/2013	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	199.20
10*0505071	02/11/2013	Hewlett-Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,219.33
10*0505071	02/11/2013	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	207.20
10*0505071	02/11/2013	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	649.00
10*0505072	02/11/2013	INDUSTRIAL TRAINING UNIVERSITY INC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0505072	02/11/2013	INDUSTRIAL TRAINING UNIVERSITY INC	Education Supplies	Supplies & Materials	Unrestricted	900.90
10*0505073	02/11/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	594.44
10*0505073	02/11/2013	Jf Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0505073	02/11/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,274.41
10*0505073	02/11/2013	Jf Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	860.00
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,216.00
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	296.00
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,181.50
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	131.50
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	784.50
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	784.50
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,012.00
10*0505075	02/11/2013	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,012.00
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	28,245.45
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,713.75
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	59,790.00
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	52,015.00
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,255.00
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	647.82
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,174.00
10*0505076	02/11/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,243.15
10*0505077	02/11/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	67.72
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	19,246.50
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,049.50
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,681.50
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	65.75
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	257.67
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,999.20
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,620.00
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	42.00
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,909.50
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	910.00
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	252.00
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	10,732.50
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,730.00
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	899.69

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10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	720.00
10*0505078	02/11/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	12,029.25
10*0505079	02/11/2013	Payne Publishers	Purchase for Resale	Purchases For Resale	Unrestricted	4,827.23
10*0505079	02/11/2013	Payne Publishers	Freight- Express- Delivery	Contractual Svcs	Unrestricted	163.02
10*0505080	02/11/2013	Ricoh Usa, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3,903.34
10*0505081	02/11/2013	ROYALE PALMS CONDOMINIUMS	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0505082	02/11/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0505083	02/11/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,338.50
10*0505084	02/11/2013	TYCA-SE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	161.60
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	129.60
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	924.80
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	176.00
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	72.00
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	60.00
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	312.00
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.00
10*0505085	02/11/2013	Unique Systems	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	69.25
10*0505085	02/11/2013	Unique Systems	General Repair	Contractual Svcs	Capital Projects	199.00
10*0505085	02/11/2013	Unique Systems	General Repair	Contractual Svcs	Capital Projects	1,025.00
10*0505086	02/11/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0505088	02/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.25
10*E0004617	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.30
10*E0004619	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.08
10*E0004620	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.68
10*E0004621	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.86
10*E0004622	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0004623	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.33
10*E0004624	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.41
10*E0004625	02/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	320.92
10*0505093	02/12/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	329.62
10*0505094	02/12/2013	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	475.00
10*0505094	02/12/2013	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	1,985.00
10*0505097	02/12/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	344.85
10*0505100	02/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	953.37
10*0505100	02/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,241.97
10*0505100	02/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,327.55
10*0505101	02/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0505101	02/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,247.72
10*0505102	02/12/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	435.54
10*0505103	02/12/2013	B-L Department of Public Works	Utilities	Contractual Svcs	Unrestricted	44.16
10*0505103	02/12/2013	B-L Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0505104	02/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	333.95

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10*0505104	02/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	116.53
10*0505104	02/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.39
10*0505104	02/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.55
10*0505104	02/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	85.51
10*0505104	02/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	132.33
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	462.65
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	146.66
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	56.11
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,246.88
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	736.08
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	444.85
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	488.23
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.92
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	493.53
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	894.30
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,143.11
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	162.72
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,080.33
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	162.72
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	89.44
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,248.47
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,553.65
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	506.77
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.92
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	317.35
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	167.90
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	156.61
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	464.58
10*0505108	02/12/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	135.18
10*0505109	02/12/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,846.56
10*0505113	02/12/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	60,701.98
10*0505114	02/12/2013	Greenville Tech/SCIEC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	655.13
10*0505116	02/12/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	193.77
10*0505117	02/12/2013	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	267.00
10*0505117	02/12/2013	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	324.00
10*0505118	02/12/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	172.47
10*0505121	02/12/2013	MEDIA EDUCATION FOUNDATION	Library Books- Maps- Film	Equipment	Unrestricted	282.34
10*0505122	02/12/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	146.40
10*0505126	02/12/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	163.66
10*0505127	02/12/2013	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	668.38
10*0505128	02/12/2013	Premium Distributors, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	161.05

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10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	552.00
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.46
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	431.52
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.28
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	525.46
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.90
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	630.50
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.95
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	207.00
10*0505129	02/12/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.19
10*0505132	02/12/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	21.76
10*0505133	02/12/2013	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	3,323.71
10*0505133	02/12/2013	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	8,242.20
10*0505134	02/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	425.97
10*0505137	02/12/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0505139	02/12/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,871.79
10*0505140	02/12/2013	Wolters Kluwer Law & Business	Purchase for Resale	Purchases For Resale	Unrestricted	3,936.04
10*0505140	02/12/2013	Wolters Kluwer Law & Business	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.52
10*E0004627	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.63
10*E0004628	02/12/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	27.58
10*E0004629	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.72
10*E0004630	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.68
10*E0004631	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.27
10*E0004632	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	30.00
10*E0004633	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	80.80
10*E0004634	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34
10*E0004635	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.80
10*E0004637	02/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*0505141	02/13/2013	ACCREDITATION REVIEW COUNCIL ON EDUCATION	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0505142	02/13/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	213.50
10*0505143	02/13/2013	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	205.00
10*0505143	02/13/2013	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.64
10*0505144	02/13/2013	ATLANTA DENTAL SUPPLY COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	636.02
10*0505144	02/13/2013	ATLANTA DENTAL SUPPLY COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.29
10*0505144	02/13/2013	ATLANTA DENTAL SUPPLY COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	1,562.04
10*0505145	02/13/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,282.50
10*0505146	02/13/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	74.90
10*0505147	02/13/2013	COLUMBIA SPORTSWEAR USA	Purchase for Resale	Purchases For Resale	Unrestricted	432.90
10*0505149	02/13/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	87.22
10*0505149	02/13/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	128.81
10*0505150	02/13/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,792.00
10*0505150	02/13/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	128.01
10*0505150	02/13/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	475.71

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10*0505151	02/13/2013	Embassy Suites Fort Lauderdale	Out-of-State-Lodging	Travel - Out of State	Unrestricted	430.68
10*0505152	02/13/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,449.26
10*0505153	02/13/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0505154	02/13/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0505155	02/13/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	353.40
10*0505156	02/13/2013	ISLAND VISTA HOTEL	In-State-Lodging	Travel - In State	Unrestricted	337.38
10*0505157	02/13/2013	Joint Review Committee on Educ Prog	Other Contractual Services	Contractual Svcs	Unrestricted	1,920.00
10*0505157	02/13/2013	Joint Review Committee on Educ Prog	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0505159	02/13/2013	Lizard's Thicket Restaurant	Food Supplies	Supplies & Materials	Capital Projects	93.72
10*0505160	02/13/2013	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	648.00
10*0505160	02/13/2013	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	72.40
10*0505160	02/13/2013	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	222.00
10*0505160	02/13/2013	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	518.00
10*0505161	02/13/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	230.00
10*0505162	02/13/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	147.13
10*0505162	02/13/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	107.18
10*0505162	02/13/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	67.73
10*0505162	02/13/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	134.60
10*0505163	02/13/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0505164	02/13/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	23.60
10*0505164	02/13/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	132.20
10*0505165	02/13/2013	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	138.16
10*0505166	02/13/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0505166	02/13/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0505167	02/13/2013	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0505168	02/13/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	213.57
10*0505169	02/13/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0505170	02/13/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.85
10*0505171	02/13/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	573.20
10*0505171	02/13/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	24.67
10*0505172	02/13/2013	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0505173	02/13/2013	THE WESTIN MISSION HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	505.48
10*E0004638	02/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0004639	02/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	117.52
10*E0004640	02/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	27.81
10*E0004640	02/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	118.96
10*E0004641	02/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	102.66
10*E0004642	02/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	74.57
10*E0004642	02/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	4.02
10*E0004643	02/13/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	21.10
10*0505175	02/14/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,000.00
10*0505178	02/14/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,480.28
10*0505182	02/14/2013	Country Inn & Suites	Non State Employee Travel	Contractual Svcs	Unrestricted	327.00

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10*0505182	02/14/2013	Country Inn & Suites	Non State Employee Travel	Contractual Svcs	Unrestricted	269.97
10*0505182	02/14/2013	Country Inn & Suites	Non State Employee Travel	Contractual Svcs	Unrestricted	35.97
10*0505182	02/14/2013	Country Inn & Suites	Non State Employee Travel	Contractual Svcs	Unrestricted	29.70
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,755.04
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	968.52
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	310.36
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,225.20
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	882.16
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	6,711.76
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,327.08
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,838.08
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	319.88
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,081.68
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,110.40
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	6,012.00
10*0505184	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,593.22
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	143.88
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	24.72
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,593.53
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,628.80
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,177.28
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,711.20
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	39.65
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,456.32
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,082.30
10*0505185	02/14/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,840.32
10*0505187	02/14/2013	ECONOMIC MODELING LLC	Office Supplies	Supplies & Materials	Restricted	520.00
10*0505196	02/14/2013	ORIGINAL ARTISTS	Other Contractual Services	Contractual Svcs	Capital Projects	2,750.00
10*0505197	02/14/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	251.73
10*0505198	02/14/2013	MCCARTER MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	44,018.14
10*0505198	02/14/2013	MCCARTER MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	139,442.86
10*0505198	02/14/2013	MCCARTER MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	19,101.00
10*0505200	02/14/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	283.05
10*0505203	02/14/2013	PASCAL	Library- Electronic Media	Equipment	Unrestricted	896.00
10*0505205	02/14/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	907.00
10*0505205	02/14/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.34
10*0505206	02/14/2013	SCPRA	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0505206	02/14/2013	SCPRA	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0505215	02/14/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	816.66
10*E0004644	02/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.70
10*E0004645	02/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.14
10*E0004646	02/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.37

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10*E0004647	02/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.49
10*0505273	02/18/2013	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0505273	02/18/2013	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0505273	02/18/2013	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,244.32
10*0505273	02/18/2013	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	163.20
10*0505273	02/18/2013	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12,773.45
10*0505273	02/18/2013	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	447,884.27
10*0505273	02/18/2013	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	6,511.14
10*0505273	02/18/2013	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,195.07
10*0505274	02/18/2013	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	6,030.24
10*0505274	02/18/2013	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	442.12
10*0505275	02/18/2013	American Medical Association	Purchase for Resale	Purchases For Resale	Unrestricted	5,041.40
10*0505275	02/18/2013	American Medical Association	Purchase for Resale	Purchases For Resale	Unrestricted	5,717.40
10*0505277	02/18/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	90.75
10*0505277	02/18/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	43.19
10*0505277	02/18/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	236.60
10*0505277	02/18/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	257.96
10*0505277	02/18/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	52.93
10*0505278	02/18/2013	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	226.34
10*0505278	02/18/2013	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	278.80
10*0505279	02/18/2013	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0505280	02/18/2013	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	18,000.00
10*0505280	02/18/2013	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.00
10*0505281	02/18/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	781.50
10*0505282	02/18/2013	Capitol Tour	Other Contractual Services	Contractual Svcs	Restricted	900.00
10*0505283	02/18/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	30.60
10*0505283	02/18/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	941.78
10*0505283	02/18/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	14.52
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	2,280.00
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	1,520.00
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	3,933.00
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	1,245.00
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	264.50
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	522.00
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	1,661.00
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	23.00
10*0505284	02/18/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	5,080.00
10*0505285	02/18/2013	THE CHILD'S WORLD INC	Library Books- Maps- Film	Equipment	Unrestricted	528.50
10*0505285	02/18/2013	THE CHILD'S WORLD INC	Library Books- Maps- Film	Equipment	Unrestricted	514.60
10*0505287	02/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	237.50
10*0505287	02/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	245.75
10*0505287	02/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	217.50
10*0505289	02/18/2013	DEARBORN FINANCIAL PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	296.48

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10*0505289	02/18/2013	DEARBORN FINANCIAL PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.14
10*0505290	02/18/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	47,334.35
10*0505291	02/18/2013	Dentsply North America	Purchase for Resale	Purchases For Resale	Unrestricted	3,673.19
10*0505291	02/18/2013	Dentsply North America	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.85
10*0505292	02/18/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	53.08
10*0505293	02/18/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	2,277.12
10*0505294	02/18/2013	Follett Higher Educ Group	Purchase for Resale	Purchases For Resale	Unrestricted	772.50
10*0505296	02/18/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	382.51
10*0505296	02/18/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	96.48
10*0505296	02/18/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	237.40
10*0505299	02/18/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	95.84
10*0505299	02/18/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	388.00
10*0505301	02/18/2013	KINGDOM KIDS CHILD DEVEPLOPMENT	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0505303	02/18/2013	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	2,000.00
10*0505303	02/18/2013	L. S. W. Publications, Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.00
10*0505307	02/18/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,000.00
10*0505307	02/18/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,800.00
10*0505307	02/18/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,250.00
10*0505307	02/18/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8,000.00
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	134.40
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	144.00
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	14.64
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	34.27
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	97.92
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	255.85
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	119.07
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	364.00
10*0505308	02/18/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	275.00
10*0505309	02/18/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	181.75
10*0505309	02/18/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	529.91
10*0505309	02/18/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	259.42
10*0505309	02/18/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	45.50
10*0505309	02/18/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	2,778.71
10*0505309	02/18/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,408.34
10*0505309	02/18/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,036.60
10*0505310	02/18/2013	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	7,136.16
10*0505311	02/18/2013	Oxford University Press	Purchase for Resale	Purchases For Resale	Unrestricted	10,680.28
10*0505311	02/18/2013	Oxford University Press	Purchase for Resale	Purchases For Resale	Unrestricted	635.40
10*0505311	02/18/2013	Oxford University Press	Purchase for Resale	Purchases For Resale	Unrestricted	423.60
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,500.95
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	550.71
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	12,882.40
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	28.35

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10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	719.25
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,470.00
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	61.25
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	28.35
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,012.10
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,800.30
10*0505312	02/18/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,537.52
10*0505313	02/18/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,143.65
10*0505313	02/18/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,656.30
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	663.36
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,622.60
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	121.45
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	423.50
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,167.75
10*0505314	02/18/2013	Rittenhouse Book Dist	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.03
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	129.75
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	719.76
10*0505314	02/18/2013	Rittenhouse Book Dist	Freight- Express- Delivery	Contractual Svcs	Unrestricted	109.22
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	574.92
10*0505314	02/18/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,386.00
10*0505315	02/18/2013	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	123.12
10*0505316	02/18/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,308.68
10*0505316	02/18/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,148.28
10*0505316	02/18/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	87.24
10*0505316	02/18/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	837.08
10*0505316	02/18/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	123.98
10*0505317	02/18/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	111.00
10*0505322	02/18/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0505323	02/18/2013	Taylor & Francis/CRC Press	Purchase for Resale	Purchases For Resale	Unrestricted	2,042.96
10*0505325	02/18/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.44
10*0505325	02/18/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.46
10*0505326	02/18/2013	USA Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0505327	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.93
10*0505328	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.94
10*0505329	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.65
10*0505330	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.45
10*0505331	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	548.04
10*0505332	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,259.01
10*0505333	02/18/2013	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	13.50
10*0505334	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	511.60
10*0505335	02/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0505336	02/18/2013	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,344.00
10*0505338	02/18/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	15.00

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10*0505339	02/18/2013	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0505340	02/18/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	116.26
10*0505341	02/18/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	98.63
10*E0004648	02/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0004649	02/18/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*E0004649	02/18/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0505344	02/19/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	81.38
10*0505344	02/19/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0505345	02/19/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0505346	02/19/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	21,722.69
10*0505347	02/19/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	156.10
10*0505348	02/19/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,520.95
10*0505349	02/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	116.46
10*0505349	02/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	27.85
10*0505349	02/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	281.85
10*0505349	02/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	50.45
10*0505349	02/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	11.43
10*0505349	02/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	41.80
10*0505349	02/19/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	209.14
10*0505351	02/19/2013	BUONASERA MEDIA SERVICES LLC	Promotional Services	Contractual Svcs	Capital Projects	135.00
10*0505352	02/19/2013	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	9,722.41
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	804.00
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	99.26
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	87.44
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	28.33
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	172.25
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	338.25
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	47.60
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	95.33
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	224.25
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	105.25
10*0505353	02/19/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	191.58
10*0505354	02/19/2013	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	528.56
10*0505355	02/19/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	289.00
10*0505356	02/19/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	955.63
10*0505356	02/19/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	980.63
10*0505356	02/19/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	955.63
10*0505357	02/19/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	30,241.53
10*0505358	02/19/2013	DELL	Office Supplies	Supplies & Materials	Unrestricted	908.96
10*0505359	02/19/2013	Dooley's Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	111.98
10*0505360	02/19/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,270.00
10*0505361	02/19/2013	ELITE SECURITY AND PROTECTION AGENCY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0505362	02/19/2013	Ellucian Live	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	670.00

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10*0505363	02/19/2013	EMSI	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,500.00
10*0505363	02/19/2013	EMSI	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00
10*0505364	02/19/2013	F. A. Davis Company	Purchase for Resale	Purchases For Resale	Unrestricted	17,578.68
10*0505365	02/19/2013	FISH WINDOW CLEANING (D/B/A) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	871.00
10*0505366	02/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	474.80
10*0505366	02/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	1,099.60
10*0505366	02/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	474.80
10*0505367	02/19/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	4,632.66
10*0505367	02/19/2013	Four Point Products	Freight- Express- Delivery	Contractual Svcs	Unrestricted	454.12
10*0505368	02/19/2013	Gallaudet University Press	Library Books- Maps- Film	Equipment	Unrestricted	93.82
10*0505369	02/19/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0505369	02/19/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0505369	02/19/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0505370	02/19/2013	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	291.57
10*0505370	02/19/2013	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	96.81
10*0505370	02/19/2013	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	639.03
10*0505371	02/19/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0505372	02/19/2013	The Hilton At Long Beach	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,162.20
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,990.00
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,586.80
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,152.08
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	400.00
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,049.50
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,512.00
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,020.60
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,901.00
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,900.00
10*0505373	02/19/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,977.56
10*0505375	02/19/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	309.90
10*0505376	02/19/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	163.92
10*0505376	02/19/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	382.40
10*0505377	02/19/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,015.09
10*0505378	02/19/2013	McGraw-Hill Companies	Library Books- Maps- Film	Equipment	Unrestricted	166.29
10*0505379	02/19/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	500.00
10*0505379	02/19/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	131.96
10*0505379	02/19/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,300.00
10*0505379	02/19/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	805.94
10*0505380	02/19/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	29.75
10*0505380	02/19/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	68.25
10*0505381	02/19/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0505382	02/19/2013	MODERN TECH SI, INC	Education Supplies	Supplies & Materials	Unrestricted	950.00
10*0505383	02/19/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	519.80
10*0505384	02/19/2013	NEOPOST USA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	544.00

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10*0505384	02/19/2013	NEOPOST USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,731.00
10*0505384	02/19/2013	NEOPOST USA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	977.00
10*0505384	02/19/2013	NEOPOST USA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,025.00
10*0505384	02/19/2013	NEOPOST USA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	744.00
10*0505384	02/19/2013	NEOPOST USA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	744.00
10*0505384	02/19/2013	NEOPOST USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,184.00
10*0505384	02/19/2013	NEOPOST USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,184.00
10*0505384	02/19/2013	NEOPOST USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,088.00
10*0505385	02/19/2013	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	126.00
10*0505385	02/19/2013	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	70.00
10*0505385	02/19/2013	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	1.21
10*0505386	02/19/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	33.30
10*0505386	02/19/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	51.50
10*0505386	02/19/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	14.90
10*0505387	02/19/2013	Philadelphia Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	907.76
10*0505388	02/19/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	71.72
10*0505389	02/19/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	560.50
10*0505391	02/19/2013	SCFBINAA	In-State-Registration Fees	Travel - In State	Unrestricted	400.00
10*0505393	02/19/2013	SCTEA	In-State-Registration Fees	Travel - In State	Capital Projects	70.00
10*0505394	02/19/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	1,365.00
10*0505395	02/19/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.37
10*0505396	02/19/2013	SQUONK OPERA INC	Other Contractual Services	Contractual Svcs	Capital Projects	9,000.00
10*0505397	02/19/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	109.46
10*0505399	02/19/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	271.86
10*0505399	02/19/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	369.97
10*0505400	02/19/2013	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	86.75
10*0505401	02/19/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.42
10*0505401	02/19/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	286.88
10*0505401	02/19/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.22
10*E0004650	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.73
10*E0004651	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.85
10*E0004652	02/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	62.00
10*E0004652	02/19/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	69.00
10*E0004652	02/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*E0004653	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.16
10*E0004653	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.00
10*E0004654	02/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0004654	02/19/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	115.68
10*E0004654	02/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	1.50
10*E0004655	02/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0004655	02/19/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.00
10*E0004656	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.68
10*E0004657	02/19/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	65.50

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10*E0004657	02/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	80.00
10*E0004657	02/19/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	403.00
10*E0004657	02/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0004658	02/19/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	78.00
10*E0004659	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.20
10*E0004660	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.65
10*E0004661	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	117.42
10*E0004661	02/19/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	45.00
10*E0004662	02/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	108.17
10*E0004662	02/19/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	69.00
10*E0004663	02/19/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	34.41
10*E0004664	02/19/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	12.00
10*0505404	02/20/2013	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,305.50
10*0505405	02/20/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	2.36
10*0505405	02/20/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0505406	02/20/2013	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	525.60
10*0505408	02/20/2013	Blue Mountain Arts	Purchase for Resale	Purchases For Resale	Unrestricted	197.56
10*0505408	02/20/2013	Blue Mountain Arts	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.26
10*0505410	02/20/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	26.00
10*0505411	02/20/2013	Classic Catering	Food Supplies	Supplies & Materials	Capital Projects	2,424.40
10*0505412	02/20/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	136.50
10*0505412	02/20/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	84.25
10*0505413	02/20/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,849.20
10*0505413	02/20/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0505413	02/20/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	143.88
10*0505413	02/20/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0505413	02/20/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	143.88
10*0505414	02/20/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	560.00
10*0505414	02/20/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13.16
10*0505414	02/20/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	920.00
10*0505414	02/20/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	400.00
10*0505415	02/20/2013	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	302.94
10*0505416	02/20/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0505416	02/20/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0505417	02/20/2013	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0505417	02/20/2013	FRIERSON ELECTRONICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,800.00
10*0505417	02/20/2013	FRIERSON ELECTRONICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,000.00
10*0505418	02/20/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0505419	02/20/2013	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,482.93
10*0505419	02/20/2013	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.74
10*0505420	02/20/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0505421	02/20/2013	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	539.25
10*0505421	02/20/2013	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.73

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10*0505422	02/20/2013	IT-OLOGY	Other Contractual Services	Contractual Svcs	Restricted	9,060.24
10*0505422	02/20/2013	IT-OLOGY	Education Supplies	Supplies & Materials	Restricted	280.00
10*0505424	02/20/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	892.98
10*0505424	02/20/2013	Jf Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0505425	02/20/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	566.76
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	127.00
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	21.89
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	173.58
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	996.19
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	10.50
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	89.24
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	418.37
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	297.60
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	841.29
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	733.04
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	286.00
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	768.54
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	90.50
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	421.14
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	5.00
10*0505426	02/20/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	326.75
10*0505427	02/20/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0505427	02/20/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0505427	02/20/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	24.22
10*0505427	02/20/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.27
10*0505428	02/20/2013	Lejoy Uniform Inc	Purchase for Resale	Purchases For Resale	Unrestricted	375.00
10*0505428	02/20/2013	Lejoy Uniform Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.28
10*0505429	02/20/2013	Midlands Workforce Development	Testing Supplies	Miscellaneous Supplies	Restricted	36.00
10*0505430	02/20/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	336.31
10*0505431	02/20/2013	NAEYC	Office Supplies	Supplies & Materials	Unrestricted	1,530.00
10*0505432	02/20/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,444.99
10*0505432	02/20/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	6.67
10*0505432	02/20/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	18.15
10*0505433	02/20/2013	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,673.00
10*0505434	02/20/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	352.35
10*0505436	02/20/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	981.36
10*0505437	02/20/2013	PROVANTAGE	Education Supplies	Supplies & Materials	Capital Projects	823.52
10*0505437	02/20/2013	PROVANTAGE	Education Supplies	Supplies & Materials	Capital Projects	22.85
10*0505438	02/20/2013	Rose Training Systems, Inc.	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0505438	02/20/2013	Rose Training Systems, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,380.00
10*0505439	02/20/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	586.50
10*0505440	02/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	32.96
10*0505440	02/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	185.56

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10*0505440	02/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	69.72
10*0505440	02/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	48.86
10*0505440	02/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	19.46
10*0505440	02/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	20.94
10*0505440	02/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	51.64
10*0505441	02/20/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	540.00
10*0505442	02/20/2013	SC Dept of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	264.00
10*0505443	02/20/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	56.00
10*0505445	02/20/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	55.15
10*0505445	02/20/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	316.25
10*0505446	02/20/2013	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,228.44
10*0505447	02/20/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	88.00
10*0505447	02/20/2013	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.78
10*0505447	02/20/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	44.00
10*0505447	02/20/2013	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.33
10*0505448	02/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	564.28
10*0505449	02/20/2013	Wescosa Acco	Purchase for Resale	Purchases For Resale	Unrestricted	66.96
10*E0004665	02/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.80
10*E0004666	02/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.20
10*E0004666	02/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.79
10*E0004666	02/20/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0004667	02/20/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0004668	02/20/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	925.00
10*E0004669	02/20/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	487.50
10*0505877	02/21/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	348.32
10*0505878	02/21/2013	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,599.00
10*0505878	02/21/2013	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	239.00
10*0505879	02/21/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0505880	02/21/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.28
10*0505881	02/21/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0505881	02/21/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0505882	02/21/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0505882	02/21/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0505882	02/21/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0505882	02/21/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0505884	02/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	287.00
10*0505884	02/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	410.00
10*0505884	02/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	340.95
10*0505884	02/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	294.96
10*0505884	02/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	337.01
10*0505884	02/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	342.99
10*0505884	02/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.94
10*0505889	02/21/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	180.00

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10*0505889	02/21/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	15.24
10*0505891	02/21/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,086.00
10*0505891	02/21/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	916.41
10*0505892	02/21/2013	DELL	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,472.59
10*0505893	02/21/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,177.32
10*0505893	02/21/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,177.32
10*0505894	02/21/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,171.16
10*0505895	02/21/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	746.83
10*0505895	02/21/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,832.82
10*0505897	02/21/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	109.55
10*0505899	02/21/2013	G & H Mail Service	Other Contractual Services	Contractual Svcs	Unrestricted	411.45
10*0505900	02/21/2013	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,085.00
10*0505901	02/21/2013	Individual Contractor	Food Supplies	Supplies & Materials	Unrestricted	499.00
10*0505901	02/21/2013	Individual Contractor	Food Supplies	Supplies & Materials	Restricted	701.00
10*0505902	02/21/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0505902	02/21/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0505902	02/21/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0505902	02/21/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0505902	02/21/2013	Greenville Technical College	In-State-Lodging	Travel - In State	Capital Projects	15.00
10*0505902	02/21/2013	Greenville Technical College	In-State-Lodging	Travel - In State	Capital Projects	15.00
10*0505904	02/21/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	608.22
10*0505904	02/21/2013	Jf Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0505905	02/21/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,151.81
10*0505905	02/21/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	6,840.00
10*0505905	02/21/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	8,360.00
10*0505905	02/21/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,601.50
10*0505905	02/21/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,536.00
10*0505905	02/21/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	11,423.40
10*0505907	02/21/2013	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	93.28
10*0505910	02/21/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	62.40
10*0505910	02/21/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	331.35
10*0505910	02/21/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	170.85
10*0505910	02/21/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	563.72
10*0505910	02/21/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	171.42
10*0505912	02/21/2013	MAXCO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0505914	02/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	29,310.00
10*0505914	02/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,417.00
10*0505914	02/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	25,000.00
10*0505914	02/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	750.00
10*0505914	02/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	28,860.00
10*0505915	02/21/2013	McKesson Medical Surgical	Purchase for Resale	Purchases For Resale	Unrestricted	94.88
10*0505916	02/21/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0505917	02/21/2013	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	4,896.00

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10*0505917	02/21/2013	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	77.52
10*0505918	02/21/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0505918	02/21/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	6.30
10*0505918	02/21/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0505918	02/21/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0505918	02/21/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0505918	02/21/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	30.56
10*0505918	02/21/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0505919	02/21/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	554.77
10*0505920	02/21/2013	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0505921	02/21/2013	NAEYC	Purchase for Resale	Purchases For Resale	Unrestricted	240.00
10*0505921	02/21/2013	NAEYC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	114.16
10*0505924	02/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,257.00
10*0505924	02/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	332.50
10*0505924	02/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,374.00
10*0505924	02/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,474.65
10*0505924	02/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,665.00
10*0505924	02/21/2013	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,558.10
10*0505924	02/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,061.00
10*0505925	02/21/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	391.50
10*0505926	02/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.07
10*0505926	02/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0505928	02/21/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	57.66
10*0505928	02/21/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	57.66
10*0505929	02/21/2013	Ricoh Usa, Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12,942.72
10*0505930	02/21/2013	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0505931	02/21/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	47.82
10*0505934	02/21/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,175.24
10*0505935	02/21/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	143,253.44
10*0505936	02/21/2013	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0505940	02/21/2013	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	889.56
10*0505942	02/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.84
10*0505943	02/21/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,422.60
10*0505943	02/21/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,425.00
10*0505944	02/21/2013	W A R Q - F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	357.00
10*0505945	02/21/2013	W H X T-F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	510.00
10*0505946	02/21/2013	W W D M - F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	408.00
10*E0004670	02/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	41.00
10*E0004670	02/21/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	211.99
10*E0004671	02/21/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	4.80
10*E0004672	02/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	223.11
10*E0004672	02/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	571.22
10*E0004673	02/21/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	220.50

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10*E0004673	02/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	41.00
10*E0004673	02/21/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	211.99
10*E0004673	02/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	22.00
10*E0004674	02/21/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	191.10
10*E0004675	02/21/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	66.61
10*E0004676	02/21/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	9.79
10*E0004676	02/21/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	14.96
10*0505986	02/25/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26.50
10*0505987	02/25/2013	Action Council for Mental Health	In-State-Registration Fees	Travel - In State	Capital Projects	190.00
10*0505991	02/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	300.02
10*0505991	02/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	49.16
10*0505991	02/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.47
10*0505991	02/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	102.65
10*0505991	02/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	322.00
10*0505991	02/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	47.52
10*0505993	02/25/2013	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	54.75
10*0505994	02/25/2013	BIZQUEUE INC	Other Contractual Services	Contractual Svcs	Unrestricted	17,500.00
10*0505995	02/25/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	150.47
10*0505995	02/25/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	28.33
10*0505995	02/25/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	51.00
10*0505995	02/25/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	162.20
10*0505995	02/25/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	135.98
10*0505996	02/25/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	6,367.50
10*0505996	02/25/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	3,167.50
10*0505996	02/25/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	13,082.50
10*0505996	02/25/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	690.00
10*0505996	02/25/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	575.00
10*0505996	02/25/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	81.25
10*0505998	02/25/2013	Courtyard by Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	846.40
10*0505999	02/25/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	268.50
10*0506000	02/25/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	155.52
10*0506000	02/25/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	785.97
10*0506000	02/25/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	195.66
10*0506001	02/25/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,688.85
10*0506002	02/25/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	964.72
10*0506003	02/25/2013	DELL	Office Supplies	Supplies & Materials	Restricted	113.90
10*0506003	02/25/2013	DELL	Office Supplies	Supplies & Materials	Restricted	2,251.27
10*0506003	02/25/2013	DELL	Office Supplies	Supplies & Materials	Restricted	86.85
10*0506004	02/25/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	265.40
10*0506005	02/25/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	6,244.56
10*0506005	02/25/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	5,158.77
10*0506006	02/25/2013	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	95,112.72
10*0506006	02/25/2013	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	50,633.80

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10*0506006	02/25/2013	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	47,165.58
10*0506006	02/25/2013	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	71,278.62
10*0506006	02/25/2013	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,615.84
10*0506006	02/25/2013	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,364.48
10*0506006	02/25/2013	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	489.16
10*0506006	02/25/2013	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,740.60
10*0506006	02/25/2013	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	27,202.84
10*0506006	02/25/2013	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	2,609.24
10*0506006	02/25/2013	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	12,824.00
10*0506006	02/25/2013	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,715.24
10*0506006	02/25/2013	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,587.52
10*0506006	02/25/2013	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,213.28
10*0506006	02/25/2013	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,446.44
10*0506006	02/25/2013	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,435.20
10*0506006	02/25/2013	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,009.04
10*0506006	02/25/2013	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,421.44
10*0506006	02/25/2013	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,115.44
10*0506006	02/25/2013	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	13,155.08
10*0506006	02/25/2013	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,649.24
10*0506006	02/25/2013	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	193.44
10*0506006	02/25/2013	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,372.72
10*0506006	02/25/2013	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,886.80
10*0506006	02/25/2013	Employee Insurance Program	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,100.00
10*0506006	02/25/2013	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,319.20
10*0506006	02/25/2013	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	636.32
10*0506006	02/25/2013	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	873.44
10*0506006	02/25/2013	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	678.72
10*0506007	02/25/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	658.70
10*0506007	02/25/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,300.00
10*0506007	02/25/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	274.33
10*0506007	02/25/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,000.00
10*0506008	02/25/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	193.00
10*0506010	02/25/2013	GLOBAL COMPLIANCE NETWORK INC	Library- Electronic Media	Equipment	Unrestricted	400.00
10*0506011	02/25/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506011	02/25/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506011	02/25/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506011	02/25/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506011	02/25/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506011	02/25/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506011	02/25/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506011	02/25/2013	Greenville Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	15.00
10*0506011	02/25/2013	Greenville Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	15.00
10*0506011	02/25/2013	Greenville Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	15.00

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10*0506011	02/25/2013	Greenville Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	15.00
10*0506012	02/25/2013	GXS INC	General Repair	Contractual Svcs	Unrestricted	962.00
10*0506013	02/25/2013	HEALTHCARE PROVIDERS	Education Supplies	Supplies & Materials	Unrestricted	184.00
10*0506015	02/25/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0506016	02/25/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,151.81
10*0506016	02/25/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	703.87
10*0506017	02/25/2013	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0506018	02/25/2013	Landmark Resort	In-State-Lodging	Travel - In State	Capital Projects	115.24
10*0506019	02/25/2013	ORIGINAL ARTISTS	Other Contractual Services	Contractual Svcs	Capital Projects	2,750.00
10*0506020	02/25/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	640.58
10*0506021	02/25/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	579.81
10*0506022	02/25/2013	Midlands Technical College Foundation	Contributions	Allowances	Unrestricted	60,000.00
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	34,347.36
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	26,141.50
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	626.25
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	298.25
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,999.25
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	181.74
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	862.50
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,650.24
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	9,075.80
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	22.98
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	17.75
10*0506023	02/25/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,953.50
10*0506024	02/25/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	509.24
10*0506024	02/25/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	233.52
10*0506024	02/25/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	713.71
10*0506025	02/25/2013	NISOD	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*0506026	02/25/2013	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	290.94
10*0506027	02/25/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	68.75
10*0506028	02/25/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	151.60
10*0506028	02/25/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	87.75
10*0506028	02/25/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.25
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	308.25
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	10,260.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	28.35
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	560.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	140.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,332.50
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	14,624.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	12,992.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	96.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,854.80

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10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,900.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	819.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,441.60
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	28.35
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	133.00
10*0506029	02/25/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	850.00
10*0506030	02/25/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	654.00
10*0506031	02/25/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	354.00
10*0506031	02/25/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.09
10*0506031	02/25/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	340.00
10*0506031	02/25/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.67
10*0506032	02/25/2013	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	14,825.00
10*0506033	02/25/2013	PROGRAMS AND PARTNERSHIPS	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0506034	02/25/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	134.40
10*0506034	02/25/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	37.25
10*0506034	02/25/2013	Rittenhouse Book Dist	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.51
10*0506034	02/25/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	517.30
10*0506035	02/25/2013	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	348.30
10*0506036	02/25/2013	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	32.59
10*0506036	02/25/2013	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	1,199.00
10*0506037	02/25/2013	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	119.90
10*0506037	02/25/2013	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	9.48
10*0506038	02/25/2013	SHRM Learning Systems	Purchase for Resale	Purchases For Resale	Unrestricted	6,440.00
10*0506038	02/25/2013	SHRM Learning Systems	Freight- Express- Delivery	Contractual Svcs	Unrestricted	105.00
10*0506038	02/25/2013	SHRM Learning Systems	Purchase for Resale	Purchases For Resale	Unrestricted	2,300.00
10*0506038	02/25/2013	SHRM Learning Systems	Freight- Express- Delivery	Contractual Svcs	Unrestricted	44.00
10*0506039	02/25/2013	Texas Book Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,058.20
10*0506039	02/25/2013	Texas Book Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,332.11
10*0506040	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	74.66
10*0506040	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	109.47
10*0506040	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	258.17
10*0506040	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	99.19
10*0506040	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	295.43
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	246.18
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	97.43
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	301.03
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,286.70
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,018.29
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	211.41
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	83.35
10*0506041	02/25/2013	UPS FREIGHT	Purchase for Resale	Purchases For Resale	Unrestricted	64.06
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	181.82
10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	207.76

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10*0506041	02/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	118.09
10*0506046	02/25/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.14
10*0506047	02/25/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	377.27
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	196.77
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	202.32
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4.34
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	158.40
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	157.56
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,370.40
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	323.64
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,384.36
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	12.00
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	366.62
10*0506048	02/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	26.82
10*E0004677	02/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0004679	02/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.03
10*E0004680	02/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.92
10*E0004681	02/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.19
10*E0004682	02/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.64
10*E0004683	02/25/2013	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	46.29
10*E0004684	02/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.41
10*E0004685	02/25/2013	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Unrestricted	299.00
10*E0004686	02/25/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0506056	02/26/2013	Boston Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	432.62
10*0506057	02/26/2013	Boudreaux Group Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,816.25
10*0506058	02/26/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	3,100.00
10*0506059	02/26/2013	Carolinas Clinical Connection	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0506060	02/26/2013	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	180,447.93
10*0506062	02/26/2013	CrossTex International	Purchase for Resale	Purchases For Resale	Unrestricted	318.00
10*0506062	02/26/2013	CrossTex International	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.20
10*0506063	02/26/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	17.71
10*0506063	02/26/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	508.50
10*0506063	02/26/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	30.62
10*0506063	02/26/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	7,989.84
10*0506064	02/26/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,423.44
10*0506065	02/26/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	941.88
10*0506065	02/26/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	772.29
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,813.40
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	433.76
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,155.52
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	543.60
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	181.30
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	176.80

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10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	226.60
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	38.80
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	37.50
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	221.52
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	105.82
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	176.88
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	166.96
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	41.74
10*0506066	02/26/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,991.34
10*0506066	02/26/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,623.58
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	162.25
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	57.55
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	52.98
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	94.64
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	40.44
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	41.16
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	107.58
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.12
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	414.64
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	145.80
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	279.42
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,307.70
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	360.75
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	288.32
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,193.80
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	409.00
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	511.86
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	357.48
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	134.98
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	48.36
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	126.36
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22.43
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	67.28
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	106.44
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	182.16
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	182.00
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	187.60
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	215.01
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	123.96
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.08
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	151.12
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	197.48
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	254.75

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10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	344.00
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	237.30
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	115.56
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	72.40
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	58.85
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	203.10
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4.90
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	197.84
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	30.03
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	197.83
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	334.08
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	62.65
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.82
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	17.68
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	947.88
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	12.38
10*0506066	02/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	76.28
10*0506067	02/26/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	252.64
10*0506068	02/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0506069	02/26/2013	Gregory Electric Co Inc	General Repair	Contractual Svcs	Capital Projects	1,692.39
10*0506070	02/26/2013	ICTCM 2013	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	317.82
10*0506070	02/26/2013	ICTCM 2013	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2.18
10*0506071	02/26/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	50.00
10*0506072	02/26/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	762.16
10*0506072	02/26/2013	Jf Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0506073	02/26/2013	John Efid Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	661.40
10*0506073	02/26/2013	John Efid Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	74.24
10*0506074	02/26/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	2,250.00
10*0506075	02/26/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	633.60
10*0506075	02/26/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	25,764.75
10*0506075	02/26/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	886.86
10*0506075	02/26/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,083.94
10*0506076	02/26/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	433.62
10*0506077	02/26/2013	ORACLE AMERICA INC	Education Supplies	Supplies & Materials	Unrestricted	535.00
10*0506078	02/26/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,016.65
10*0506078	02/26/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	289.25
10*0506079	02/26/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	149.04
10*0506079	02/26/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	107.64
10*0506080	02/26/2013	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	484.70
10*0506081	02/26/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	62.90
10*0506081	02/26/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	268.80
10*0506081	02/26/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	4.33
10*0506081	02/26/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	21.96

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10*0506081	02/26/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	675.19
10*0506082	02/26/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	513.75
10*0506085	02/26/2013	HERRING LAWN SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0506086	02/26/2013	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	533.11
10*0506086	02/26/2013	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	1,034.11
10*0506086	02/26/2013	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	41.36
10*0506086	02/26/2013	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	100.74
10*0506089	02/27/2013	ACADEMY OF GENERAL DENTISTRY	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	380.00
10*0506090	02/27/2013	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0506090	02/27/2013	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0506091	02/27/2013	Family Court of the Fifth Judicial Circuit	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0506092	02/27/2013	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,498.34
10*0506093	02/27/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,155.00
10*0506095	02/27/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0506099	02/27/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	486.00
10*0506100	02/27/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0506102	02/27/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	520.34
10*0506102	02/27/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	460.74
10*0506103	02/27/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0506108	02/27/2013	Wyndham Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	370.00
10*E0004687	02/27/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	187.98
10*E0004688	02/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.27
10*E0004688	02/27/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0004689	02/27/2013	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	43.87
10*E0004690	02/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.75
10*0506112	02/28/2013	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	66.29
10*0506114	02/28/2013	CAPITAL CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	21,748.50
10*0506115	02/28/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,692.66
10*0506116	02/28/2013	Colonial Printing, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,970.00
10*0506117	02/28/2013	Columbia Metro Convention Ctr	Other Contractual Services	Contractual Svcs	Capital Projects	440.00
10*0506117	02/28/2013	Columbia Metro Convention Ctr	Other Contractual Services	Contractual Svcs	Capital Projects	144.45
10*0506117	02/28/2013	Columbia Metro Convention Ctr	Other Contractual Services	Contractual Svcs	Capital Projects	70.00
10*0506117	02/28/2013	Columbia Metro Convention Ctr	Other Contractual Services	Contractual Svcs	Capital Projects	325.00
10*0506117	02/28/2013	Columbia Metro Convention Ctr	Other Contractual Services	Contractual Svcs	Capital Projects	2,605.50
10*0506118	02/28/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0506121	02/28/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	863.52
10*0506121	02/28/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	41,595.56
10*0506122	02/28/2013	Embassy Suites Oceanfront Resort	In-State-Lodging	Travel - In State	Unrestricted	640.64
10*0506123	02/28/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0506124	02/28/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0506124	02/28/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0506125	02/28/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,585.00
10*0506128	02/28/2013	Hilton Garden Inn	In-State-Lodging	Travel - In State	Capital Projects	398.61

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10*0506131	02/28/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,208.69
10*0506132	02/28/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*0506133	02/28/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	546.00
10*0506133	02/28/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	7,349.90
10*0506133	02/28/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,058.90
10*0506133	02/28/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,583.70
10*0506133	02/28/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,305.00
10*0506134	02/28/2013	PLANET HOLLYWOOD RESORT AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	712.32
10*0506135	02/28/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,922.80
10*0506136	02/28/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	40.72
10*0506137	02/28/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0506138	02/28/2013	Seibels	Other Contractual Services	Contractual Svcs	Restricted	1,600.00
10*0506141	02/28/2013	Southland Equipment Ser., Inc.	Office Equipment Repair	Contractual Svcs	Unrestricted	177.94
10*0506141	02/28/2013	Southland Equipment Ser., Inc.	Office Equipment Repair	Contractual Svcs	Unrestricted	121.12
10*0506142	02/28/2013	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0506143	02/28/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0506144	02/28/2013	State Newspaper	Other Contractual Services	Contractual Svcs	Unrestricted	3,056.19
10*0506145	02/28/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,904.03
10*0506148	02/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	384.42
10*0506149	02/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.47
10*0506150	02/28/2013	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	2,179.00
10*0506151	02/28/2013	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*0506152	02/28/2013	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8,544.00
10*E0004691	02/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	240.69
10*E0004691	02/28/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0004692	02/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	180.79
10*E0004696	02/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.61
10*E0004697	02/28/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	52.32
10*E0004701	02/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.15
10*E0004701	02/28/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0004702	02/28/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
						4,249,873.08