

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508268	06/03/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	130.61
10*0508269	06/03/2013	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.00
10*0508269	06/03/2013	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	72.00
10*0508270	06/03/2013	AMERICAN PSYCHIATRIC ASSOCIATION	Library Books- Maps- Film	Equipment	Unrestricted	326.31
10*0508272	06/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	26.87
10*0508272	06/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	109.47
10*0508273	06/03/2013	BLACK PAGES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,150.00
10*0508279	06/03/2013	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0508281	06/03/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	519.40
10*0508281	06/03/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	469.53
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	38.72
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	3,736.95
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	888.80
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0508282	06/03/2013	D&H Distributing Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.95
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0508282	06/03/2013	D&H Distributing Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.95
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0508282	06/03/2013	D&H Distributing Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.95
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	63.27
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	508.16
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	19,449.84
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,672.08
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,131.16
10*0508282	06/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	135.38
10*0508283	06/03/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	44,912.16
10*0508284	06/03/2013	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	642.54
10*0508288	06/03/2013	MANUEL GAETAN (DBA) MGR ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	405.00
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	202.94
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	36.84
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	150.55
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	404.49
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	28.99
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	15.52
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	391.53
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	158.36
10*0508290	06/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	39.48
10*0508294	06/03/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	853.74
10*0508294	06/03/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8.47
10*0508294	06/03/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95

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10*0508294	06/03/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,260.12
10*0508294	06/03/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.48
10*0508294	06/03/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	743.32
10*0508294	06/03/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	16.28
10*0508294	06/03/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0508297	06/03/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	62.94
10*0508297	06/03/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	94.05
10*0508298	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.04
10*0508300	06/03/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,570.00
10*0508300	06/03/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,935.00
10*0508303	06/03/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	67.80
10*0508306	06/03/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,069.50
10*0508307	06/03/2013	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	553.50
10*0508307	06/03/2013	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.75
10*0508311	06/03/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	729.41
10*0508313	06/03/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	765.00
10*0508314	06/03/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	175.00
10*0508314	06/03/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0508316	06/03/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	264.02
10*0508316	06/03/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	274.51
10*0508316	06/03/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	70.76
10*0508316	06/03/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.48
10*0508316	06/03/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	109.50
10*0508318	06/03/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	562.41
10*0508319	06/03/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,345.45
10*0508319	06/03/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	106.67
10*0508319	06/03/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	677.60
10*0508319	06/03/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	46.00
10*0508319	06/03/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	867.60
10*0508319	06/03/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.35
10*0508320	06/03/2013	Yellow Freight	Freight- Express- Delivery	Contractual Svcs	Unrestricted	582.83
10*E0005169	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.16
10*E0005170	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.98
10*E0005170	06/03/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0005170	06/03/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	276.74
10*E0005170	06/03/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	295.00
10*E0005172	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.44
10*E0005173	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	63.96
10*E0005174	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.49
10*E0005175	06/03/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	750.00
10*E0005175	06/03/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	96.00
10*E0005175	06/03/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	49.77
10*E0005175	06/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.88
10*E0005175	06/03/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	619.03
10*E0005176	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.73
10*E0005177	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.99

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10*E0005178	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.54
10*E0005178	06/03/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0005178	06/03/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0005178	06/03/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	307.80
10*E0005178	06/03/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	30.00
10*E0005178	06/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0005178	06/03/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	176.15
10*E0005178	06/03/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	22.00
10*E0005179	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0005181	06/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.83
10*0508323	06/04/2013	Budget & Control Board	Other Contractual Services	Contractual Svcs	Capital Projects	374.18
10*0508324	06/04/2013	CCBO	Dues & Membership Fees	Fixed Charges	Capital Projects	410.00
10*0508325	06/04/2013	Colonial Printing, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,695.00
10*0508326	06/04/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	693.75
10*0508328	06/04/2013	Embassy Suite INTL Dr/Jamaican	Out-of-State-Lodging	Travel - Out of State	Unrestricted	800.80
10*0508329	06/04/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,500.00
10*0508330	06/04/2013	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
10*0508331	06/04/2013	Glory Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	408.00
10*0508332	06/04/2013	INTEGRATED MEDIA PUBLISHING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0508333	06/04/2013	INTEGRATED MEDIA PUBLISHING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	425.00
10*0508334	06/04/2013	JHS ARCHITECTURE	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0508335	06/04/2013	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	907.50
10*0508337	06/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.74
10*0508338	06/04/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	534.50
10*0508339	06/04/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0508339	06/04/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	30.00
10*0508339	06/04/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0508340	06/04/2013	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,629.00
10*0508341	06/04/2013	PATTERSON MEDICAL SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,824.31
10*0508341	06/04/2013	PATTERSON MEDICAL SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18.90
10*0508344	06/04/2013	RMF ENGINEERING INC STE 300	Building Renovation	Contractual Svcs	Capital Projects	34.25
10*0508345	06/04/2013	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	800.00
10*E0005182	06/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.63
10*E0005183	06/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.01
10*E0005184	06/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.99
10*0508348	06/05/2013	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	4,684.88
10*0508348	06/05/2013	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	347.94
10*0508349	06/05/2013	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	672.00
10*0508349	06/05/2013	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	225.00
10*0508350	06/05/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	75.00
10*0508351	06/05/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	91.30
10*0508351	06/05/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	485.74
10*0508351	06/05/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	81.67
10*0508353	06/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	626.34
10*0508354	06/05/2013	Krames StayWell LLC	Purchase for Resale	Purchases For Resale	Unrestricted	66.25
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Yearly Health Advance	Accounts Payable	Unrestricted	24,105.24

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10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	50,241.42
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	8,630.40
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,384.96
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	497.08
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,766.24
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	2,609.24
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	12,824.00
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,668.36
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,490.72
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,340.48
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,512.56
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,344.80
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,826.40
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,632.00
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,320.16
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,852.00
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,500.18
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Dept Life Insurance (1181)	Payroll Deductions	Unrestricted	199.64
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,326.30
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,869.00
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,080.00
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,295.92
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	605.28
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	939.36
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	751.44
10*0508358	06/05/2013	PEBA INSURANCE BENEFITS	A/P Other Unrestricted Current Payables	Accounts Payable	Unrestricted	17,209.04
10*0508359	06/05/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,342.50
10*0508360	06/05/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	507.18
10*0508360	06/05/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	775.68
10*0508360	06/05/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	328.18
10*0508360	06/05/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	477.36
10*0508360	06/05/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	2,138.10
10*0508360	06/05/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	21.88
10*0508360	06/05/2013	TROXELL COMMUNICATIONS INC	Education Supplies	Supplies & Materials	Capital Projects	1,448.40
10*0508361	06/05/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.93
10*0508363	06/05/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	67.20
10*0508363	06/05/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	70.34
10*0508364	06/05/2013	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	372.32
10*0508365	06/05/2013	ZEP SALES AND SERVICE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	344.74
10*0508370	06/06/2013	BALBOA CAPITAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,250.00
10*0508370	06/06/2013	BALBOA CAPITAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	982.90
10*0508370	06/06/2013	BALBOA CAPITAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0508370	06/06/2013	BALBOA CAPITAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0508370	06/06/2013	BALBOA CAPITAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,050.00
10*0508370	06/06/2013	BALBOA CAPITAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0508370	06/06/2013	BALBOA CAPITAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,629.00

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10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508414	06/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0508415	06/10/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	60.00
10*0508415	06/10/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	204.00
10*0508416	06/10/2013	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,840.02
10*0508417	06/10/2013	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	410.00
10*0508417	06/10/2013	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	503.00
10*0508417	06/10/2013	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*0508418	06/10/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,776.00
10*0508418	06/10/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	522.72
10*0508418	06/10/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	872.60
10*0508419	06/10/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,319.00
10*0508420	06/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	165.19
10*0508420	06/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,564.74
10*0508420	06/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	226.72
10*0508421	06/10/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,485.36
10*0508422	06/10/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,472.59
10*0508423	06/10/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,176.90
10*0508424	06/10/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,992.52
10*0508425	06/10/2013	Everest Trading Corporation	Purchase for Resale	Purchases For Resale	Unrestricted	2,862.00
10*0508425	06/10/2013	Everest Trading Corporation	Freight- Express- Delivery	Contractual Svcs	Unrestricted	237.87
10*0508428	06/10/2013	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	211.02
10*0508429	06/10/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	197.27
10*0508430	06/10/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0508435	06/10/2013	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	7,221.36
10*0508435	06/10/2013	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	3,394.02
10*0508436	06/10/2013	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,629.00
10*0508439	06/10/2013	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,030.40
10*0508441	06/10/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	821.21
10*0508441	06/10/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,096.89
10*0508441	06/10/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,278.46
10*0508442	06/10/2013	ROBERTS BROADCASTING,WZRB TV4	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	624.75
10*0508443	06/10/2013	S.C. Department of Corrections	General Repair	Contractual Svcs	Capital Projects	456.00
10*0508444	06/10/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	442.96
10*0508446	06/10/2013	Small Jobs Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	2,200.00

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10*0508447	06/10/2013	State Board for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	731.25
10*0508448	06/10/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*0508449	06/10/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	230.00
10*0508449	06/10/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	139.00
10*0508450	06/10/2013	TRILINK SYSTEMS	Data Processing Supplies	Supplies & Materials	Unrestricted	15,000.00
10*0508451	06/10/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	622.86
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	196.13
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	131.58
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	316.15
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	151.09
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	269.20
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	567.52
10*0508452	06/10/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.76
10*0508455	06/10/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	27.00
10*0508455	06/10/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*0508456	06/10/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.53
10*0508457	06/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.66
10*0508457	06/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.40
10*0508458	06/10/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	668.50
10*0508458	06/10/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.06
10*0508459	06/10/2013	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	604.50
10*0508460	06/10/2013	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,800.00
10*0508461	06/10/2013	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	979.20
10*0508463	06/10/2013	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,560.00
10*0508464	06/10/2013	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,193.50
10*0508465	06/10/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	219.13
10*0508465	06/10/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.63
10*0508466	06/10/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	131.00
10*E0005201	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.10
10*E0005202	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	319.23
10*E0005203	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005204	06/10/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	22.00
10*E0005205	06/10/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	98.88
10*E0005205	06/10/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0005205	06/10/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0005206	06/10/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	57.25
10*E0005207	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.34
10*E0005208	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.15
10*E0005208	06/10/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	48.00
10*E0005208	06/10/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	36.00
10*E0005208	06/10/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	114.12
10*E0005208	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	119.78
10*E0005208	06/10/2013	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	18.00
10*E0005208	06/10/2013	MTC Employee	In-State-Lodging	Travel - In State	Capital Projects	361.80
10*E0005210	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.63

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10*E0005210	06/10/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0005210	06/10/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	71.00
10*E0005210	06/10/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005211	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34
10*E0005212	06/10/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0005212	06/10/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	196.90
10*E0005213	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.74
10*E0005213	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.20
10*E0005214	06/10/2013	MTC Employee	Office Supplies	Supplies & Materials	Restricted	10.00
10*E0005215	06/10/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	475.00
10*E0005215	06/10/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	39.11
10*E0005215	06/10/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0005215	06/10/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	38.00
10*E0005216	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.94
10*E0005217	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.64
10*E0005218	06/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.36
10*E0005219	06/10/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	17.00
10*E0005219	06/10/2013	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	17.00
10*E0005220	06/10/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.25
10*0508467	06/11/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	1,288.17
10*0508468	06/11/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,370.53
10*0508469	06/11/2013	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,301.39
10*0508472	06/11/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,543.36
10*0508473	06/11/2013	DELOACH & WILLIAMSON L L P	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,000.00
10*0508474	06/11/2013	Englewood Electrical Supply Company	Other Contractual Services	Contractual Svcs	Restricted	1,950.00
10*0508475	06/11/2013	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0508476	06/11/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	949.21
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,219.20
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	522.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,090.80
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	333.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,611.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	666.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,038.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,101.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	282.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,495.50
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	786.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	786.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	786.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,225.80
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	563.40
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,839.30
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	57.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,230.90
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	150.30

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10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	195.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50,307.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	393.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	221.40
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	122.40
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	58.50
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	70.20
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	37.80
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	243.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	93.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,170.80
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,237.40
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,457.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,594.80
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,340.60
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,496.40
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	718.20
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,285.20
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,159.20
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	248.40
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,241.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	130.50
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	963.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,152.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	558.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	459.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	459.00
10*0508477	06/11/2013	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,515.00
10*0508478	06/11/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	840.00
10*0508479	06/11/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	15.82
10*0508479	06/11/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	800.00
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	13,338.00
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	6,018.25
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,724.25
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	26,727.30
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	20,425.95
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	17,364.10
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,201.80
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,609.00
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,516.60
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	24,280.10
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	90,303.20
10*0508480	06/11/2013	Southern Educational Systems, Inc.	Other Equipment	Other Equipment	Capital Projects	77,759.40
10*0508481	06/11/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	708.63

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10*0508482	06/11/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	105.67
10*0508483	06/11/2013	Yandle Witherspoon Supply	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,927.90
10*0508483	06/11/2013	Yandle Witherspoon Supply	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,531.73
10*0508483	06/11/2013	Yandle Witherspoon Supply	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4.00
10*E0005221	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.23
10*E0005222	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.79
10*E0005223	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.00
10*E0005224	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.91
10*E0005225	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.24
10*E0005226	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.18
10*E0005226	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.42
10*E0005226	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.53
10*E0005226	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	232.78
10*E0005227	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*E0005228	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	174.30
10*E0005228	06/11/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0005228	06/11/2013	MTC Employee	In-State-Lodging	Travel - In State	Restricted	234.02
10*E0005228	06/11/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	14.73
10*E0005229	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0005229	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.41
10*E0005229	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.48
10*E0005229	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.77
10*E0005230	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.66
10*E0005231	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.32
10*E0005232	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.48
10*E0005233	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.18
10*E0005234	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.82
10*E0005235	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.85
10*E0005236	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.61
10*E0005237	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.11
10*E0005238	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.04
10*E0005239	06/11/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	646.03
10*E0005240	06/11/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0005241	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.11
10*E0005242	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.43
10*E0005243	06/11/2013	MTC Employee	In-State-Lodging	Travel - In State	Capital Projects	196.90
10*E0005243	06/11/2013	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	12.00
10*E0005244	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	178.59
10*E0005244	06/11/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0005245	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	173.25
10*E0005245	06/11/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0005246	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0005247	06/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*0508484	06/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,080.94
10*0508484	06/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0508484	06/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,152.45

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10*0508485	06/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,545.13
10*0508485	06/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,299.49
10*0508490	06/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	125.55
10*0508490	06/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	124.45
10*0508490	06/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	201.95
10*0508490	06/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	115.65
10*0508490	06/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	204.66
10*0508493	06/12/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0508498	06/12/2013	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	382.00
10*0508503	06/12/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	4.86
10*0508506	06/12/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	9.52
10*0508506	06/12/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	20.39
10*0508510	06/12/2013	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	824.32
10*0508512	06/12/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	470.80
10*0508512	06/12/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,185.70
10*0508512	06/12/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	827.33
10*0508512	06/12/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	881.10
10*0508512	06/12/2013	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	40.91
10*0508512	06/12/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	144.45
10*0508512	06/12/2013	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	76.61
10*0508514	06/12/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	698.10
10*0508521	06/12/2013	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	422.68
10*0508524	06/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	396.96
10*0508526	06/12/2013	Westin Boston Waterfront	Out-of-State-Lodging	Travel - Out of State	Capital Projects	532.19
10*0508528	06/12/2013	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,912.50
10*0508528	06/12/2013	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	250.00
10*E0005248	06/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	94.64
10*E0005249	06/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.85
10*E0005250	06/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.64
10*E0005251	06/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	313.20
10*E0005252	06/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.86
10*0508531	06/13/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0508533	06/13/2013	E S A R Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,300.00
10*0508534	06/13/2013	eMRI	Education & Trng. Serv.Non-State	Contractual Svcs	Unrestricted	21,737.98
10*0508535	06/13/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	745.03
10*0508536	06/13/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	62.82
10*0508537	06/13/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,627.32
10*0508538	06/13/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0508540	06/13/2013	OUTDOOR WOOD FURNITURE INC	General Repair	Contractual Svcs	Capital Projects	5,795.12
10*0508541	06/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.52
10*0508541	06/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	230.47
10*0508541	06/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.65
10*0508541	06/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.07
10*0508541	06/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0508541	06/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	270.15
10*0508542	06/13/2013	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,259.20

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10*0508543	06/13/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	2,009.00
10*0508543	06/13/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	239.00
10*0508543	06/13/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	316.00
10*0508543	06/13/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	242.00
10*0508543	06/13/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	658.00
10*0508544	06/13/2013	Wards Natural Science Est Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,604.00
10*0508545	06/13/2013	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	1,362.42
10*E0005253	06/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0005254	06/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.56
10*E0005255	06/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.50
10*E0005256	06/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.83
10*E0005258	06/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.54
10*E0005260	06/13/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	101.70
10*E0005260	06/13/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0005260	06/13/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	163.30
10*E0005260	06/13/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	70.00
10*E0005260	06/13/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0005260	06/13/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	69.00
10*E0005261	06/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.55
10*0508552	06/17/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	69.30
10*0508552	06/17/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	623.70
10*0508552	06/17/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	10,156.30
10*0508552	06/17/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	30,202.20
10*0508553	06/17/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0508555	06/17/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.16
10*0508556	06/17/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	260.83
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	103.62
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	189.97
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508557	06/17/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508558	06/17/2013	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	428.34
10*0508559	06/17/2013	BOYS AND GIRLS CLUBS	Other Contractual Services	Contractual Svcs	Restricted	234.35
10*0508560	06/17/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	13.86
10*0508562	06/17/2013	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	515.61
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	147.85
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	633.27
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	770.24

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10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,176.97
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	464.71
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	439.24
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	587.68
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	538.54
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,054.77
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,624.11
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	162.72
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,878.56
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	225.60
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	86.04
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,450.91
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,690.57
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	526.63
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	331.92
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	177.60
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.52
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	490.79
10*0508563	06/17/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	1,386.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	313.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	313.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,734.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	52.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	690.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	75.40
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	58.00
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	81.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	23.20
10*0508564	06/17/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	58.00
10*0508567	06/17/2013	Carolina Coliseum	Rental-Other	Fixed Charges	Unrestricted	10,689.16
10*0508568	06/17/2013	CROMERS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
10*0508568	06/17/2013	CROMERS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	210.00
10*0508568	06/17/2013	CROMERS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	30.00
10*0508569	06/17/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	23.93
10*0508569	06/17/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	131.42
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	425.76
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	279.00
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	208.56
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	427.68
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,090.00
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	756.44
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	151.40

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10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	145.28
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	139.92
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	98.70
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	329.16
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	225.60
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	502.56
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	23.60
10*0508570	06/17/2013	DADE PAPER AND BAG COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	30.00
10*0508571	06/17/2013	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0508571	06/17/2013	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0508571	06/17/2013	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0508571	06/17/2013	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0508571	06/17/2013	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0508571	06/17/2013	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0508572	06/17/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	15.95
10*0508573	06/17/2013	DUCKSBACK INC	Construction Contractual Services	Contractual Svcs	Capital Projects	5,525.00
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22.10
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	502.60
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	65.40
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	15.87
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	236.49
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	590.80
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8.92
10*0508576	06/17/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	276.52
10*0508577	06/17/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,078.75
10*0508580	06/17/2013	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	770.00
10*0508581	06/17/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	72,013.42
10*0508582	06/17/2013	JOY S GOODWIN TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0508584	06/17/2013	Gregory Electric Company Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	21,318.40
10*0508584	06/17/2013	Gregory Electric Company Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	14,701.45
10*0508588	06/17/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0508590	06/17/2013	KINGDOM KIDS CHILD DEVELOPMENT	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0508591	06/17/2013	KYZER TRUCK AND TRAILER REPAIR INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	606.00
10*0508591	06/17/2013	KYZER TRUCK AND TRAILER REPAIR INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	420.00
10*0508594	06/17/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	310.10
10*0508594	06/17/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	153.83
10*0508594	06/17/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	660.62
10*0508594	06/17/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	104.12
10*0508596	06/17/2013	MBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,154.45
10*0508596	06/17/2013	MBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.10
10*0508597	06/17/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-State	Contractual Svcs	Unrestricted	1,885.00
10*0508598	06/17/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	611.00
10*0508600	06/17/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	187.00
10*0508601	06/17/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.89
10*0508601	06/17/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	244.52
10*0508602	06/17/2013	Ponyhill Nursery & Landscaping, LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	1,950.00

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10*0508603	06/17/2013	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,103.00
10*0508604	06/17/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	72.07
10*0508606	06/17/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	40.55
10*0508606	06/17/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	176.98
10*0508606	06/17/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	114.62
10*0508606	06/17/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	86.36
10*0508606	06/17/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,179.38
10*0508608	06/17/2013	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	1,517.25
10*0508609	06/17/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	938.39
10*0508610	06/17/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0508611	06/17/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0508614	06/17/2013	SOFTDOCS INC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0508616	06/17/2013	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	338.41
10*0508617	06/17/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	106.71
10*0508619	06/17/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	139.95
10*0508620	06/17/2013	TEXAS CHILD SUPPORT SDU	Court Order Levy	Payroll Deductions	Unrestricted	265.00
10*0508621	06/17/2013	TIGER DIRECT	Education Supplies	Supplies & Materials	Unrestricted	6,847.84
10*0508621	06/17/2013	TIGER DIRECT	Education Supplies	Supplies & Materials	Unrestricted	242.35
10*0508622	06/17/2013	HERRING LAWN SERVICE LLC	Building Renovation	Contractual Svcs	Unrestricted	850.00
10*0508622	06/17/2013	HERRING LAWN SERVICE LLC	Building Renovation	Contractual Svcs	Unrestricted	600.00
10*0508623	06/17/2013	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,268.04
10*0508623	06/17/2013	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	951.03
10*0508624	06/17/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Capital Projects	213.76
10*0508624	06/17/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Capital Projects	427.52
10*0508624	06/17/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Capital Projects	213.76
10*0508624	06/17/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Capital Projects	427.52
10*0508624	06/17/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Capital Projects	373.10
10*0508625	06/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.88
10*0508626	06/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	634.98
10*0508627	06/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	757.14
10*0508628	06/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0508629	06/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0508630	06/17/2013	VILLAGE AT SANDHILL LLC	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0508631	06/17/2013	Wards Natural Science Est Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,455.30
10*0508633	06/17/2013	WILSONS DAY CARE	Other Contractual Services	Contractual Svcs	Restricted	885.00
10*0508635	06/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.72
10*0508636	06/17/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.58
10*0508637	06/17/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.48
10*E0005265	06/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.74
10*E0005266	06/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005267	06/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.07
10*E0005268	06/17/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	75.71
10*E0005268	06/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0005268	06/17/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.20
10*E0005268	06/17/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	90.00
10*E0005269	06/17/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	383.60

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10*E0005269	06/17/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.00
10*E0005269	06/17/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005269	06/17/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	545.00
10*E0005270	06/17/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0005271	06/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.62
10*E0005271	06/17/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	18.00
10*E0005272	06/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	290.98
10*E0005272	06/17/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0005273	06/17/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	650.00
10*E0005273	06/17/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	801.92
10*E0005274	06/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0005274	06/17/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0005274	06/17/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005275	06/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0005276	06/17/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	1,209.38
10*E0005276	06/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	184.00
10*E0005276	06/17/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	632.12
10*E0005276	06/17/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*E0005277	06/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005278	06/17/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	275.28
10*E0005278	06/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0005278	06/17/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	6.00
10*E0005279	06/17/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	90.93
10*E0005280	06/17/2013	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	519.50
10*E0005280	06/17/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	419.50
10*E0005280	06/17/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	219.00
10*E0005280	06/17/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	44.70
10*0508653	06/18/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	163.50
10*0508654	06/18/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	91.40
10*0508654	06/18/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	2.72
10*0508655	06/18/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0508655	06/18/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0508660	06/18/2013	Individual Contractor	Education & Trng. Serv.Non-State	Contractual Svcs	Unrestricted	667.00
10*0508663	06/18/2013	Loews Don Cesar Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	796.98
10*0508664	06/18/2013	Loews Don Cesar Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	796.98
10*0508665	06/18/2013	Loews Don Cesar Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	796.98
10*0508666	06/18/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	986.06
10*0508666	06/18/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,714.72
10*0508667	06/18/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0508669	06/18/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	284.90
10*0508670	06/18/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	119.03
10*0508670	06/18/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0508670	06/18/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0508671	06/18/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,195.00
10*0508672	06/18/2013	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,488.75
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	3,523.00

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10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	4,000.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	56,434.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	20,114.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	25,236.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	153,294.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	30,865.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	15,593.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	15,593.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	14,159.00
10*0508673	06/18/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	21,011.00
10*E0005281	06/18/2013	MTC Employee	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.95
10*E0005282	06/18/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	36.39
10*E0005283	06/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.73
10*E0005285	06/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.45
10*E0005286	06/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.21
10*E0005286	06/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.18
10*0508863	06/20/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11.00
10*0508863	06/20/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	21.50
10*0508865	06/20/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	155.33
10*0508866	06/20/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	103.86
10*0508868	06/20/2013	Individual Contractor	Construction Contractual Services	Contractual Svcs	Capital Projects	6,100.00
10*0508870	06/20/2013	CENGAGE LEARNING	Library Books- Maps- Film	Equipment	Unrestricted	410.88
10*0508871	06/20/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,132.21
10*0508872	06/20/2013	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,830.00
10*0508873	06/20/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	23.93
10*0508873	06/20/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	58.14
10*0508873	06/20/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	131.42
10*0508875	06/20/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-State	Contractual Svcs	Unrestricted	1,394.40
10*0508877	06/20/2013	Embassy Suites Boston @ Logan Airport	Out-of-State-Lodging	Travel - Out of State	Restricted	1,001.44
10*0508878	06/20/2013	FALL RIVER HISTORICAL SOCIETY	Library Books- Maps- Film	Equipment	Unrestricted	173.90
10*0508879	06/20/2013	Frankie's Fun Park	Other Contractual Services	Contractual Svcs	Restricted	460.00
10*0508880	06/20/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	227.29
10*0508882	06/20/2013	Hilton At University Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	584.32
10*0508883	06/20/2013	Innovation in Insurance- Business	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0508884	06/20/2013	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	349.00
10*0508884	06/20/2013	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	119.00
10*0508884	06/20/2013	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	319.00
10*0508884	06/20/2013	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	149.00
10*0508884	06/20/2013	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	56.16
10*0508885	06/20/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	340.36
10*0508886	06/20/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,470.30
10*0508887	06/20/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	800.00
10*0508889	06/20/2013	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Restricted	860.00
10*0508890	06/20/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,587.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	1,619.79
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	437.60

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10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	437.60
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	481.60
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	392.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	640.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	428.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	410.40
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	480.80
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	365.60
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	347.20
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	303.20
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	392.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	324.60
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	347.20
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	7,120.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	473.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	4,160.00
10*0508891	06/20/2013	PERKINELMER HEALTH SCIENCES INC	Other Equipment	Other Equipment	Capital Projects	53,635.00
10*0508892	06/20/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	45.75
10*0508893	06/20/2013	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	134.75
10*0508893	06/20/2013	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.20
10*0508894	06/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,186.56
10*0508894	06/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	83.88
10*0508894	06/20/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	265.96
10*0508895	06/20/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	152,029.14
10*0508899	06/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	53.76
10*0508903	06/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.16
10*0508904	06/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.66
10*0508905	06/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.83
10*E0005288	06/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.70
10*E0005288	06/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.85
10*E0005288	06/20/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0005288	06/20/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	137.55
10*E0005288	06/20/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0005290	06/20/2013	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	94.35
10*E0005291	06/20/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0005291	06/20/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	385.60
10*E0005291	06/20/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	71.00
10*E0005292	06/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.26
10*E0005293	06/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.05
10*E0005293	06/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.17
10*0508907	06/24/2013	701 WHALEY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0508909	06/24/2013	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,490.00
10*0508910	06/24/2013	ARBURG INC	Office Supplies	Supplies & Materials	Restricted	48.31
10*0508910	06/24/2013	ARBURG INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,950.00
10*0508910	06/24/2013	ARBURG INC	Office Supplies	Supplies & Materials	Restricted	194.00
10*0508910	06/24/2013	ARBURG INC	Office Supplies	Supplies & Materials	Restricted	4.80

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508911	06/24/2013	Balfour	Purchase for Resale	Purchases For Resale	Unrestricted	750.00
10*0508911	06/24/2013	Balfour	Purchase for Resale	Purchases For Resale	Unrestricted	785.75
10*0508913	06/24/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0508913	06/24/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	55.48
10*0508914	06/24/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,042.00
10*0508915	06/24/2013	BURT'S BEES INC	Purchase for Resale	Purchases For Resale	Unrestricted	885.98
10*0508916	06/24/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	10.00
10*0508917	06/24/2013	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	8,554.58
10*0508917	06/24/2013	Carolina Biological Supply Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	150.00
10*0508919	06/24/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	463.00
10*0508920	06/24/2013	CENGAGE LEARNING	Library Books- Maps- Film	Equipment	Unrestricted	1,073.94
10*0508921	06/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	516.30
10*0508921	06/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0508921	06/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	218.16
10*0508921	06/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0508921	06/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0508921	06/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	134.63
10*0508921	06/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	54.47
10*0508923	06/24/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	349.50
10*0508923	06/24/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	123.00
10*0508923	06/24/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	75.50
10*0508923	06/24/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	1,244.75
10*0508923	06/24/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	94.50
10*0508923	06/24/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	21.50
10*0508923	06/24/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	191.75
10*0508924	06/24/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	457.75
10*0508924	06/24/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	382.73
10*0508925	06/24/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	542.87
10*0508925	06/24/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	107.54
10*0508926	06/24/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	80.63
10*0508926	06/24/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	26.36
10*0508926	06/24/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0508926	06/24/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	271.78
10*0508926	06/24/2013	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0508927	06/24/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,015.01
10*0508927	06/24/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	820.82
10*0508929	06/24/2013	Fed Ex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	58.94
10*0508929	06/24/2013	Fed Ex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.01
10*0508930	06/24/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,804.83
10*0508931	06/24/2013	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	496.19
10*0508933	06/24/2013	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	366.95
10*0508933	06/24/2013	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	72.57
10*0508935	06/24/2013	JM GRACE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	32,579.14
10*0508937	06/24/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0508937	06/24/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,850.00
10*0508938	06/24/2013	Lexington School District Two	Other Contractual Services	Contractual Svcs	Restricted	3,031.26

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10*0508941	06/24/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,824.90
10*0508941	06/24/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	26.82
10*0508942	06/24/2013	NETSUPPORT INCORPORATED	General Repair	Contractual Svcs	Unrestricted	120.00
10*0508943	06/24/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	35.29
10*0508944	06/24/2013	POSTMASTER	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	10.00
10*0508945	06/24/2013	RANDALL BROOKS LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	2,607.50
10*0508946	06/24/2013	WIS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,474.50
10*0508947	06/24/2013	RIKOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	628.19
10*0508948	06/24/2013	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0508949	06/24/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	5,413.50
10*0508949	06/24/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	58.07
10*0508950	06/24/2013	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,501.00
10*0508953	06/24/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	592.75
10*0508953	06/24/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	69.60
10*0508954	06/24/2013	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,075.00
10*0508959	06/24/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	141.85
10*0508960	06/24/2013	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	2,035.68
10*0508960	06/24/2013	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	2,437.56
10*E0005294	06/24/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0005294	06/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.65
10*E0005295	06/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.48
10*E0005297	06/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.94
10*E0005298	06/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.64
10*E0005299	06/24/2013	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	83.38
10*E0005300	06/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.67
10*E0005302	06/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.32
10*E0005303	06/24/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*E0005303	06/24/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0508964	06/25/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	449.90
10*0508966	06/25/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	665.00
10*0508966	06/25/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,796.00
10*0508968	06/25/2013	E 4 CAROLINAS INC	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0508969	06/25/2013	eMRI	Education & Trng. Serv.Non-State	Contractual Svcs	Unrestricted	19,983.51
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	103.90
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	163.30
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	34.63
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	18.32
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	299.69
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	42.98
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	13.99
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	106.91
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	105.24
10*0508971	06/25/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	136.57
10*0508972	06/25/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	368.14
10*0508972	06/25/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0508972	06/25/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	493.36

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10*0508972	06/25/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0508973	06/25/2013	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	1,000.00
10*0508974	06/25/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0508974	06/25/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0508975	06/25/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	615.00
10*0508976	06/25/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	130.94
10*0508978	06/25/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0508978	06/25/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0508979	06/25/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	695.00
10*0508980	06/25/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0508981	06/25/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	97.89
10*0508981	06/25/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	56.95
10*0508982	06/25/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	20.76
10*0508982	06/25/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	354.38
10*0508983	06/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.00
10*0508983	06/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.58
10*0508984	06/25/2013	Oxford University Press	Purchase for Resale	Purchases For Resale	Unrestricted	508.32
10*0508985	06/25/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	238.10
10*0508985	06/25/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	927.85
10*0508987	06/25/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	90.00
10*0508987	06/25/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	3,975.51
10*0508987	06/25/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	769.68
10*0508987	06/25/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	804.92
10*0508987	06/25/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	59.40
10*0508987	06/25/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	525.00
10*0508988	06/25/2013	PRINTSOUTH INC.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.10
10*0508989	06/25/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	74.52
10*0508989	06/25/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	24.84
10*0508990	06/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	138.32
10*0508990	06/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	9.98
10*0508990	06/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	268.80
10*0508990	06/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	169.58
10*0508990	06/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	34.26
10*0508990	06/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	270.99
10*0508991	06/25/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	126.00
10*0508993	06/25/2013	SODEXO, INC. & AFFILIATES.	Other Contractual Services	Contractual Svcs	Restricted	3,315.31
10*0508994	06/25/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0508995	06/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	291.16
10*0508995	06/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	332.39
10*0508995	06/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	329.39
10*0508995	06/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	185.36
10*0508995	06/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	87.10
10*0508995	06/25/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	173.32
10*0508996	06/25/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	99.00
10*0508996	06/25/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	123.91
10*0508997	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	705.60

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10*0508997	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.33
10*0508997	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,314.00
10*0508997	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	84.52
10*0508997	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,769.95
10*0508997	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	109.14
10*0508998	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,929.60
10*0508998	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	95.67
10*0508998	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	648.00
10*0508998	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.30
10*0508998	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,214.40
10*0508998	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	80.89
10*0508998	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	813.60
10*0508998	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.14
10*0508998	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,022.40
10*0508998	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	94.25
10*0508998	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	283.80
10*0508998	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.15
10*0508998	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	12.90
10*0508999	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	793.68
10*0508999	06/25/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	35.99
10*0508999	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	11,558.18
10*0508999	06/25/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	6,062.90
10*0509000	06/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	62.16
10*0509000	06/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	62.16
10*0509000	06/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	638.16
10*0509000	06/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	377.28
10*0509000	06/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	92.56
10*0509000	06/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	197.90
10*0509001	06/25/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	398.90
10*E0005304	06/25/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	143.00
10*E0005304	06/25/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	522.30
10*E0005304	06/25/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	115.00
10*E0005305	06/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0005305	06/25/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,040.10
10*E0005305	06/25/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	363.60
10*E0005305	06/25/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*E0005306	06/25/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	190.01
10*E0005306	06/25/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	490.00
10*E0005306	06/25/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	251.50
10*E0005307	06/25/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	172.00
10*E0005307	06/25/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	360.50
10*E0005307	06/25/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	704.00
10*E0005307	06/25/2013	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,009.50
10*0509115	06/26/2013	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	7,755.00
10*0509116	06/26/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,664.00
10*0509117	06/26/2013	Boston Marriott Copley Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.26

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10*0509118	06/26/2013	BOYS AND GIRLS CLUBS	Other Contractual Services	Contractual Svcs	Restricted	234.35
10*0509119	06/26/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	25.09
10*0509121	06/26/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	63,548.49
10*0509122	06/26/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48,534.75
10*0509124	06/26/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	487.60
10*0509126	06/26/2013	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	770.00
10*0509127	06/26/2013	Grainger Inc	General Repair	Contractual Svcs	Capital Projects	2,747.20
10*0509128	06/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	2,275.00
10*0509128	06/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,300.00
10*0509131	06/26/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0509131	06/26/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0509136	06/26/2013	KINGDOM KIDS CHILD DEVELOPMENT	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0509139	06/26/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,972.13
10*0509140	06/26/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0509141	06/26/2013	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	54.00
10*0509143	06/26/2013	MSC INDUSTRIAL SUPPLY COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	242.07
10*0509143	06/26/2013	MSC INDUSTRIAL SUPPLY COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	466.36
10*0509143	06/26/2013	MSC INDUSTRIAL SUPPLY COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	336.76
10*0509143	06/26/2013	MSC INDUSTRIAL SUPPLY COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	262.40
10*0509143	06/26/2013	MSC INDUSTRIAL SUPPLY COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	175.36
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	264.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	369.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	120.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	174.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	818.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	149.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	439.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	134.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	204.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	409.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	219.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	39.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	264.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	124.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	70.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	796.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	409.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	818.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	249.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	269.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	140.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	439.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	78.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	409.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	578.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	249.00

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10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	70.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	174.50
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	409.00
10*0509144	06/26/2013	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	249.00
10*0509146	06/26/2013	PREFERRED CATERING	Food Supplies	Supplies & Materials	Unrestricted	420.76
10*0509147	06/26/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.79
10*0509147	06/26/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	1,419.71
10*0509148	06/26/2013	Richland School District One	Scholarships Non-St. Employee	Scholarships	Restricted	25.00
10*0509148	06/26/2013	Richland School District One	Scholarships Non-St. Employee	Scholarships	Restricted	25.00
10*0509149	06/26/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	565.00
10*0509149	06/26/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	176.00
10*0509149	06/26/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	3.60
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	91,845.00
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	50,369.52
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	52,118.64
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	75,367.60
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,044.84
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,384.96
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	497.08
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,766.24
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	27,202.84
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,304.62
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	12,824.00
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,598.04
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,529.44
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,315.04
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,743.98
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,322.20
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,963.38
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,579.36
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,797.84
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,812.24
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,534.30
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Dept Life Insurance (1181)	Payroll Deductions	Unrestricted	197.16
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,337.34
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,879.68
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,080.00
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,295.92
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	605.28
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	988.80
10*0509150	06/26/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	702.96
10*0509153	06/26/2013	THE SUTTON PLACE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	832.63
10*0509155	06/26/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.99
10*0509155	06/26/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.00
10*0509155	06/26/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	131.54
10*0509156	06/26/2013	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,425.00

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10*0509171	06/27/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0509171	06/27/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0509172	06/27/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	9.00
10*0509172	06/27/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0509173	06/27/2013	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	269.68
10*0509173	06/27/2013	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	963.37
10*0509174	06/27/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,651.58
10*0509174	06/27/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Enterprise Campus Authority	374.17
10*0509175	06/27/2013	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	261.00
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	690.20
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	330.60
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	1,380.40
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	75.40
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	730.80
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	415.80
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	36.15
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	140.60
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	1,400.00
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	90.60
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	452.40
10*0509176	06/27/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	400.20
10*0509177	06/27/2013	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	432.02
10*0509177	06/27/2013	COLORADO NUT COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.50
10*0509178	06/27/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	53.00
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	143.94
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	625.81
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	299.09
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	586.56
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	307.36
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	195.96
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,826.18
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,665.62
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	426.81
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	136.80
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,175.43
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	400.69
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	12,024.48
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	791.80
10*0509179	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	124.96
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	150.83
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	504.69
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,367.36
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	147.96
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	15.31
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	374.04
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	374.04

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10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	78.21
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	745.96
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,220.80
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	256.38
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,218.96
10*0509180	06/27/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	454.55
10*0509181	06/27/2013	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	32,710.25
10*0509182	06/27/2013	ENCORE TECHNOLOGY GROUP LLC	Other Equipment	Other Equipment	Capital Projects	6,460.50
10*0509182	06/27/2013	ENCORE TECHNOLOGY GROUP LLC	Other Equipment	Other Equipment	Capital Projects	25,842.00
10*0509182	06/27/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,834.80
10*0509182	06/27/2013	ENCORE TECHNOLOGY GROUP LLC	Other Equipment	Other Equipment	Capital Projects	6,460.50
10*0509182	06/27/2013	ENCORE TECHNOLOGY GROUP LLC	Other Equipment	Other Equipment	Capital Projects	19,172.05
10*0509182	06/27/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,779.20
10*0509182	06/27/2013	ENCORE TECHNOLOGY GROUP LLC	Other Equipment	Other Equipment	Capital Projects	11,800.00
10*0509183	06/27/2013	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	494.24
10*0509184	06/27/2013	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,495.00
10*0509185	06/27/2013	GEIGER CAROLINAS	Other Contractual Services	Contractual Svcs	Unrestricted	1,911.00
10*0509185	06/27/2013	GEIGER CAROLINAS	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0509185	06/27/2013	GEIGER CAROLINAS	Other Contractual Services	Contractual Svcs	Unrestricted	100.55
10*0509186	06/27/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0509187	06/27/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	196.29
10*0509188	06/27/2013	JOY S GOODWIN TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,585.00
10*0509188	06/27/2013	JOY S GOODWIN TRUSTEE	ST Levy	Payroll Deductions	Unrestricted	752.00
10*0509189	06/27/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0509190	06/27/2013	CAMCODE DIVISION	Other Supplies	Supplies & Materials	Unrestricted	750.00
10*0509190	06/27/2013	CAMCODE DIVISION	Other Supplies	Supplies & Materials	Unrestricted	75.00
10*0509190	06/27/2013	CAMCODE DIVISION	Other Supplies	Supplies & Materials	Unrestricted	7.88
10*0509191	06/27/2013	INSTITUTE FOR PUBLIC SERVICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,800.00
10*0509192	06/27/2013	Interface Electronics, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,135.00
10*0509192	06/27/2013	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	951.00
10*0509192	06/27/2013	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	50.00
10*0509193	06/27/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	9.00
10*0509193	06/27/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0509194	06/27/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	745.00
10*0509194	06/27/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	442.50
10*0509194	06/27/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	821.00
10*0509194	06/27/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,379.00
10*0509194	06/27/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	848.00
10*0509195	06/27/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	9.00
10*0509197	06/27/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	643.50
10*0509197	06/27/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,580.50
10*0509197	06/27/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	605.00
10*0509197	06/27/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,690.50
10*0509198	06/27/2013	MEDICAL SHIPMENT LLC	Educational Equipment	Equipment	Unrestricted	6,100.00
10*0509198	06/27/2013	MEDICAL SHIPMENT LLC	Educational Equipment	Equipment	Unrestricted	19,499.00
10*0509199	06/27/2013	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00

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10*0509200	06/27/2013	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Capital Projects	1,774.08
10*0509200	06/27/2013	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Capital Projects	3,337.92
10*0509200	06/27/2013	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Capital Projects	1,088.64
10*0509201	06/27/2013	MSC INDUSTRIAL SUPPLY COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	748.56
10*0509202	06/27/2013	PAPER HANDLING	Other Equipment	Other Equipment	Capital Projects	5,595.00
10*0509204	06/27/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.34
10*0509204	06/27/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.36
10*0509204	06/27/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.60
10*0509204	06/27/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.14
10*0509204	06/27/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.28
10*0509207	06/27/2013	REACH EAP & WORKPLACE SOLUTIONS	Education & Trng. Serv.Non-State	Contractual Svcs	Unrestricted	900.00
10*0509209	06/27/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0509210	06/27/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,777.50
10*0509210	06/27/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	102.95
10*0509211	06/27/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0509211	06/27/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	693.63
10*0509213	06/27/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,929.83
10*0509214	06/27/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	150.00
10*0509214	06/27/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0509215	06/27/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0509217	06/27/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	23.36
10*0509217	06/27/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	295.06
10*0509217	06/27/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	702.00
10*0509217	06/27/2013	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Unrestricted	702.00
10*0509218	06/27/2013	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	5,760.00
10*0509219	06/27/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	9.00
10*0509221	06/27/2013	SODEXO, INC. & AFFILIATES	Other Contractual Services	Contractual Svcs	Restricted	3,188.59
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,309.80
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,309.80
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,309.80
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,309.80
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,309.80
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1.97
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,980.55
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,980.55
10*0509222	06/27/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,970.33
10*0509223	06/27/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	703.01
10*0509224	06/27/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,833.52
10*0509225	06/27/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0509226	06/27/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,514.16
10*0509227	06/27/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0509229	06/27/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0509230	06/27/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,857.70
10*0509231	06/27/2013	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Capital Projects	2,604.17
10*0509232	06/27/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,734.03
10*0509243	06/27/2013	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0509244	06/27/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.08
10*0509246	06/27/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.76
10*0509247	06/27/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,956.09
10*0509248	06/27/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	398.90
10*0509250	06/27/2013	Wards Natural Science Est Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,009.60
10*0509251	06/27/2013	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*0509252	06/27/2013	WWDM-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	809.20
10*0509253	06/27/2013	WZRB Roberts Broadcasting Company	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	212.50
10*E0005318	06/27/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	345.00
10*E0005318	06/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.00
10*E0005319	06/27/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	462.47
10*E0005319	06/27/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0005319	06/27/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0005320	06/27/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	31.64
10*E0005320	06/27/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0005320	06/27/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	210.90
10*E0005320	06/27/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	5.00
10*E0005321	06/27/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	8.00
10*E0005323	06/27/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	33.90
10*E0005323	06/27/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0005323	06/27/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	5.00
10*E0005324	06/27/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.00
10*E0005324	06/27/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0005324	06/27/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	428.67
10*E0005324	06/27/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005324	06/27/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	428.67
10*E0005324	06/27/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005325	06/27/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	616.00
10*E0005325	06/27/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	134.00
10*E0005326	06/27/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	462.47
10*E0005326	06/27/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0005326	06/27/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0005327	06/27/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0005328	06/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.28
10*E0005328	06/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.65
10*E0005328	06/27/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0005328	06/27/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	130.90
10*E0005328	06/27/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0005329	06/27/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	616.92
10*E0005329	06/27/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	133.08
10*E0005331	06/27/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	108.00
10*E0005331	06/27/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	525.20
10*E0005331	06/27/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	179.00
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