

**Midlands Technical College**  
 Transparency Report  
 October 1, 2013 to October 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0511536	10/01/2013	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	675.00
10*0511536	10/01/2013	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	2,025.00
10*0511537	10/01/2013	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0511538	10/01/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	895.00
10*0511538	10/01/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0511538	10/01/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	1,595.00
10*0511539	10/01/2013	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
10*0511541	10/01/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	63.63
10*0511541	10/01/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	663.75
10*0511541	10/01/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	245.25
10*0511542	10/01/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*0511544	10/01/2013	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0511545	10/01/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,530.00
10*0511545	10/01/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	56.25
10*0511546	10/01/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	90.92
10*0511547	10/01/2013	HILTON NEW YORK	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,666.40
10*0511548	10/01/2013	Individual Contractor	Testing Supplies	Miscellaneous Supplies	Unrestricted	80.00
10*0511549	10/01/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Registration Fees	Travel - In State	Unrestricted	103.96
10*0511550	10/01/2013	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	7,833.60
10*0511551	10/01/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0511551	10/01/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.93
10*0511551	10/01/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	302.85
10*0511552	10/01/2013	ROBERT HALF INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	587.62
10*0511552	10/01/2013	ROBERT HALF INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	600.31
10*0511554	10/01/2013	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,286.60
10*0511554	10/01/2013	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.30
10*0511554	10/01/2013	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,713.85
10*0511554	10/01/2013	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	140.00
10*0511555	10/01/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	33.24
10*0511555	10/01/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	154.81
10*0511555	10/01/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	8.48
10*0511555	10/01/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	35.84
10*0511555	10/01/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	17.47
10*0511555	10/01/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	678.50
10*0511556	10/01/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0511557	10/01/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0511558	10/01/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*E0005697	10/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.44
10*E0005698	10/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.31
10*E0005699	10/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0005700	10/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.84
10*E0005701	10/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.44
10*E0005702	10/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0005703	10/01/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	22.49
10*E0005703	10/01/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.69
10*E0005704	10/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.38
10*0511559	10/02/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	106.77
10*0511560	10/02/2013	Batesburg-Leesville Department of Public Works	Legal Services	Contractual Svcs	Unrestricted	7.95

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10*0511560	10/02/2013	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	45.20
10*0511561	10/02/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	472.25
10*0511563	10/02/2013	Global Knowledge Training LLC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	14,995.00
10*0511567	10/02/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,359.65
10*0511568	10/02/2013	R J PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	6,750.00
10*0511570	10/02/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	616.68
10*0511571	10/02/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0511572	10/02/2013	THOMSON REUTER -WEST PUBLISHING COMPANY	Library Books- Maps- Film	Equipment	Unrestricted	1,896.54
10*0511573	10/02/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.05
10*0511574	10/02/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9.50
10*0511575	10/02/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	2,248.05
10*0511576	10/02/2013	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	601.61
10*0511577	10/02/2013	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	685.44
10*E0005705	10/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.70
10*E0005705	10/02/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0005705	10/02/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	18.00
10*E0005705	10/02/2013	MTC Employee	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5.02
10*E0005706	10/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.06
10*E0005706	10/02/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0005706	10/02/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	113.53
10*0511690	10/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	77.63
10*0511690	10/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	229.05
10*0511690	10/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	42.70
10*0511690	10/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	194.76
10*0511690	10/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	39.12
10*0511691	10/03/2013	Englewood Electrical Supply Company	Education Supplies	Supplies & Materials	Unrestricted	194.00
10*0511691	10/03/2013	Englewood Electrical Supply Company	Education Supplies	Supplies & Materials	Unrestricted	1,940.00
10*0511691	10/03/2013	Englewood Electrical Supply Company	Education Supplies	Supplies & Materials	Unrestricted	970.00
10*0511693	10/03/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.91
10*0511693	10/03/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	286.76
10*0511693	10/03/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0511694	10/03/2013	Irmo Chapin Recreation Commission	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0511694	10/03/2013	Irmo Chapin Recreation Commission	Other Contractual Services	Contractual Svcs	Unrestricted	85.00
10*0511694	10/03/2013	Irmo Chapin Recreation Commission	Other Contractual Services	Contractual Svcs	Unrestricted	370.00
10*0511695	10/03/2013	HD SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,883.00
10*0511697	10/03/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0511697	10/03/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0511697	10/03/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0511698	10/03/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	41.60
10*0511700	10/03/2013	OMNILERT LLC	General Repair	Contractual Svcs	Unrestricted	14,850.00
10*0511701	10/03/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	155.90
10*0511702	10/03/2013	The Preferred Catering Group	Food Supplies	Supplies & Materials	Unrestricted	480.43
10*0511704	10/03/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	808.50
10*0511707	10/03/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8.95
10*E0005707	10/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.44
10*E0005707	10/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.79
10*E0005708	10/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.25
10*E0005708	10/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.07

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10*E0005709	10/03/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	517.47
10*E0005709	10/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0005709	10/03/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	18.00
10*0511724	10/07/2013	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Restricted	70.00
10*0511724	10/07/2013	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0511725	10/07/2013	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	4,893.91
10*0511726	10/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	246.83
10*0511726	10/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	869.20
10*0511726	10/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	202.59
10*0511726	10/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	305.16
10*0511726	10/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	282.53
10*0511727	10/07/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0511728	10/07/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	103.65
10*0511728	10/07/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0511728	10/07/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0511728	10/07/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0511728	10/07/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	73.19
10*0511728	10/07/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	384.64
10*0511729	10/07/2013	Columbia Rotary Club	Other Contractual Services	Contractual Svcs	Unrestricted	193.00
10*0511730	10/07/2013	INTEGRA DODDS ADVISORS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,200.00
10*0511731	10/07/2013	EngenuitySC	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0511732	10/07/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	100.05
10*0511733	10/07/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	70,493.96
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	168.30
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	437.40
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	765.45
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	5.10
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	180.48
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	85.81
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	109.35
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	30.42
10*0511734	10/07/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	46.32
10*0511735	10/07/2013	GREATER COLUMBIA CHAMBER OF COMMERCE	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0511736	10/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	71.57
10*0511738	10/07/2013	HUDSON GRAFIK SERVICES INC	General Repair	Contractual Svcs	Unrestricted	1,650.00
10*0511739	10/07/2013	IDASHBOARDS	Other Equipment	Other Equipment	Capital Projects	21,166.00
10*0511739	10/07/2013	IDASHBOARDS	Other Equipment	Other Equipment	Capital Projects	4,233.00
10*0511739	10/07/2013	IDASHBOARDS	Other Equipment	Other Equipment	Capital Projects	8,000.00
10*0511740	10/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,103.00
10*0511742	10/07/2013	Mason Crest Publishers	Library Books- Maps- Film	Equipment	Unrestricted	19.95
10*0511744	10/07/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,838.70
10*0511746	10/07/2013	OMNI CORPUS CHRISTI HOTEL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	334.65
10*0511746	10/07/2013	OMNI CORPUS CHRISTI HOTEL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	334.65
10*0511747	10/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	303.33
10*0511748	10/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	125.33
10*0511749	10/07/2013	PROPAC INTERNATIONAL INC	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0511750	10/07/2013	Raleigh Marriott City Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	503.99
10*0511751	10/07/2013	SACJTC	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00

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10*0511755	10/07/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	31.90
10*0511755	10/07/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.82
10*0511755	10/07/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	16,210.60
10*0511755	10/07/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	346.58
10*0511755	10/07/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	437.88
10*0511755	10/07/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.84
10*0511755	10/07/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	3,211.12
10*0511755	10/07/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	148.94
10*0511756	10/07/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	50.45
10*0511757	10/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.44
10*0511758	10/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.86
10*0511759	10/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.40
10*0511760	10/07/2013	NADE	Other Contractual Services	Contractual Svcs	Capital Projects	16,500.00
10*E0005710	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.96
10*E0005711	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0005713	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.66
10*E0005713	10/07/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	34.51
10*E0005714	10/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	31.00
10*E0005714	10/07/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	18.00
10*E0005714	10/07/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	116.76
10*E0005715	10/07/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	554.11
10*E0005716	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.98
10*E0005717	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	115.72
10*E0005718	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.84
10*E0005719	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.04
10*E0005720	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.72
10*E0005721	10/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	31.00
10*E0005721	10/07/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	18.00
10*E0005721	10/07/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	115.50
10*E0005722	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	93.24
10*E0005723	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.21
10*E0005724	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005725	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.80
10*E0005726	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.07
10*E0005727	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.57
10*E0005728	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.42
10*E0005729	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.40
10*E0005730	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005731	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.39
10*E0005732	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.90
10*E0005733	10/07/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.50
10*E0005733	10/07/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	110.88
10*E0005733	10/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0005735	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.35
10*E0005736	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.94
10*E0005737	10/07/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	110.88
10*E0005737	10/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0005738	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.75

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10*E0005739	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.16
10*E0005740	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.92
10*E0005741	10/07/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0005742	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.12
10*E0005743	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005744	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.89
10*E0005745	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.20
10*E0005746	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.83
10*E0005747	10/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.12
10*0511770	10/09/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	788.80
10*0511772	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511773	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511774	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511775	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511776	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511777	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511778	10/09/2013	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0511779	10/09/2013	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0511780	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511781	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511782	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511783	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511784	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0511785	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0511786	10/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511787	10/09/2013	Beach Cove Resort	In-State-Lodging	Travel - In State	Unrestricted	408.80
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	216.29
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	80.00
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	79.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	91.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	71.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.98
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	145.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	90.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	71.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	74.98
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	177.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	71.99
10*0511788	10/09/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.98
10*0511790	10/09/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	157.61
10*0511791	10/09/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,122.60
10*0511792	10/09/2013	GODBOLD ENTERPRISES	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0511793	10/09/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,397.84
10*0511794	10/09/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	727.50
10*0511795	10/09/2013	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,645.37
10*0511796	10/09/2013	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0511799	10/09/2013	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	36.90
10*0511800	10/09/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	269.87

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10*0511801	10/09/2013	OMNI HILTON HEAD OCEAN FRONT RESORT	In-State-Registration Fees	Travel - In State	Unrestricted	451.80
10*0511803	10/09/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	339.00
10*0511803	10/09/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	339.00
10*0511804	10/09/2013	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	312.50
10*0511805	10/09/2013	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	37.70
10*0511805	10/09/2013	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,977.50
10*0511805	10/09/2013	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	893.25
10*0511806	10/09/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0511807	10/09/2013	SC Police Chiefs Association	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0511808	10/09/2013	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	131.25
10*0511810	10/09/2013	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,483.87
10*0511812	10/09/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	143.34
10*0511813	10/09/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	739.00
10*0511814	10/09/2013	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,030.00
10*0511815	10/09/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	161.28
10*E0005749	10/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.28
10*E0005750	10/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	139.00
10*E0005751	10/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	103.67
10*E0005752	10/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.79
10*E0005753	10/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	18.00
10*E0005753	10/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	54.20
10*E0005753	10/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	27.34
10*E0005754	10/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.23
10*E0005755	10/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0005755	10/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	54.20
10*E0005755	10/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0005756	10/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.42
10*0511828	10/10/2013	AAWCC	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0511831	10/10/2013	ATLANTA BUCKHEAD MARRIOTT HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	207.64
10*0511832	10/10/2013	ATLANTA BUCKHEAD MARRIOTT HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	207.64
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	238.64
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	154.66
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	113.04
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	50.24
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	464.72
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	62.80
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	12.56
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	27.21
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	61.04
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	25.12
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	171.00
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	125.60
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	163.28
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	188.40
10*0511833	10/10/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	75.36
10*0511834	10/10/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	8.42
10*0511834	10/10/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	48.32
10*0511834	10/10/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	31.22

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10*0511834	10/10/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	117.05
10*0511834	10/10/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	476.01
10*0511836	10/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	155.43
10*0511836	10/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	103.62
10*0511840	10/10/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0511840	10/10/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0511840	10/10/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	65.94
10*0511840	10/10/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0511840	10/10/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0511840	10/10/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0511840	10/10/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0511841	10/10/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,002.50
10*0511841	10/10/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,507.50
10*0511842	10/10/2013	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,504.28
10*0511843	10/10/2013	Fairfield County Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Capital Projects	350.00
10*0511844	10/10/2013	FAIRFIELD CENTRAL HIGH SCHOOLS ATHLETICS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0511845	10/10/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	3,515.00
10*0511846	10/10/2013	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0511847	10/10/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	727.50
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	229.58
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	437.40
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	110.52
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	110.52
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	223.08
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	414.40
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	43.80
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	836.50
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	17.66
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	101.52
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	267.68
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	187.05
10*0511848	10/10/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	212.30
10*0511849	10/10/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	17.27
10*0511849	10/10/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	221.37
10*0511849	10/10/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	383.08
10*0511849	10/10/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	61.64
10*0511850	10/10/2013	KAPLAN HIGHER EDUCATION CORPORATION NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	34,221.60
10*0511850	10/10/2013	KAPLAN HIGHER EDUCATION CORPORATION NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	43,456.00
10*0511851	10/10/2013	LEBANON PRESBYTERIAN CHURCH	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0511853	10/10/2013	OMNI CORPUS CHRISTI HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	111.55
10*0511854	10/10/2013	OMNI CORPUS CHRISTI HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	334.65
10*0511855	10/10/2013	OMNI CORPUS CHRISTI HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	334.65
10*0511857	10/10/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.18
10*0511857	10/10/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.91
10*0511857	10/10/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.27
10*0511857	10/10/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.72
10*0511857	10/10/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	704.16
10*0511857	10/10/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.86

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10*0511860	10/10/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0511861	10/10/2013	SC BOARD FOR TECH & COMP EDUCATION	Rental - State Owned Real Prop	Fixed Charges	Capital Projects	204,539.80
10*0511862	10/10/2013	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0511862	10/10/2013	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0511862	10/10/2013	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0511863	10/10/2013	Training Concepts	Other Contractual Services	Contractual Svcs	Capital Projects	5,700.00
10*0511864	10/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	526.13
10*0511865	10/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,746.22
10*0511866	10/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	264.32
10*0511868	10/10/2013	Yorel Integrated Solutions	General Repair	Contractual Svcs	Unrestricted	21,295.89
10*E0005758	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0005759	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.57
10*E0005760	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.71
10*E0005761	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.27
10*E0005762	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*E0005763	10/10/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0005764	10/10/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	50.00
10*E0005764	10/10/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	56.00
10*E0005765	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.82
10*E0005766	10/10/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	37.38
10*E0005766	10/10/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.00
10*E0005766	10/10/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005767	10/10/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.50
10*E0005768	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.03
10*E0005769	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.90
10*E0005770	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.45
10*E0005771	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.98
10*E0005771	10/10/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	48.21
10*E0005773	10/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.55
10*0511872	10/14/2013	TIDES FOLLY BEACH	In-State-Lodging	Travel - In State	Unrestricted	309.71
10*0511873	10/14/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	788.80
10*0511874	10/14/2013	AWADEUS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	5,250.00
10*0511875	10/14/2013	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,510.00
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Purchase for Resale	Purchases For Resale	Unrestricted	744.00
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.51
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Purchase for Resale	Purchases For Resale	Unrestricted	624.00
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.40
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Purchase for Resale	Purchases For Resale	Unrestricted	876.00
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.70
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Purchase for Resale	Purchases For Resale	Unrestricted	840.00
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.04
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Purchase for Resale	Purchases For Resale	Unrestricted	740.25
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.55
10*0511876	10/14/2013	BCS BRANDED CUSTOM SPORTSWEAR	Purchase for Resale	Purchases For Resale	Unrestricted	1,584.00
10*0511877	10/14/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511879	10/14/2013	BOOKBAGS INC	Purchase for Resale	Purchases For Resale	Unrestricted	238.75
10*0511879	10/14/2013	BOOKBAGS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.19
10*0511879	10/14/2013	BOOKBAGS INC	Purchase for Resale	Purchases For Resale	Unrestricted	92.00



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10*0511879	10/14/2013	BOOKBAGS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.15
10*0511879	10/14/2013	BOOKBAGS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,426.00
10*0511879	10/14/2013	BOOKBAGS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.65
10*0511881	10/14/2013	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	90.00
10*0511882	10/14/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	122.05
10*0511882	10/14/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	580.39
10*0511883	10/14/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	58.15
10*0511883	10/14/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	58.14
10*0511883	10/14/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	53.31
10*0511884	10/14/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	98.85
10*0511884	10/14/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	159.95
10*0511885	10/14/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	50.33
10*0511885	10/14/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	12.12
10*0511886	10/14/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,888.50
10*0511886	10/14/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,825.00
10*0511886	10/14/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0511886	10/14/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	45.00
10*0511887	10/14/2013	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,846.51
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	449.42
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	525.82
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,060.22
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	276.08
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,301.49
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	330.41
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	173.05
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,696.20
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	548.99
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	342.99
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,382.21
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,255.90
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	594.89
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	544.90
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	592.32
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	90.09
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	188.83
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	486.72
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,438.54
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,080.80
10*0511888	10/14/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	167.60
10*0511889	10/14/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	522.00
10*0511889	10/14/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	696.00
10*0511889	10/14/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	487.20
10*0511889	10/14/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	609.00

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10*0511889	10/14/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	435.00
10*0511890	10/14/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	119.91
10*0511890	10/14/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	159.27
10*0511891	10/14/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	157.50
10*0511891	10/14/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	28.50
10*0511891	10/14/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	15.00
10*0511891	10/14/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	20.10
10*0511892	10/14/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	97.14
10*0511893	10/14/2013	DAKINE HAWAII INC	Purchase for Resale	Purchases For Resale	Unrestricted	922.76
10*0511893	10/14/2013	DAKINE HAWAII INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	46.24
10*0511894	10/14/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,116.24
10*0511894	10/14/2013	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	1,206.73
10*0511894	10/14/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,768.61
10*0511894	10/14/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,897.33
10*0511896	10/14/2013	E INTERNATIONAL SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,640.00
10*0511898	10/14/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	36,327.69
10*0511899	10/14/2013	EngenuitySC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0511900	10/14/2013	Fastsigns	Other Contractual Services	Contractual Svcs	Unrestricted	1,362.53
10*0511901	10/14/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	684.60
10*0511902	10/14/2013	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	181.50
10*0511903	10/14/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0511904	10/14/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0511907	10/14/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	340.36
10*0511908	10/14/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	118.75
10*0511908	10/14/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	537.48
10*0511909	10/14/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0511910	10/14/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	2.58
10*0511910	10/14/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	353.64
10*0511910	10/14/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	11.75
10*0511910	10/14/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	41.54
10*0511910	10/14/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	19.27
10*0511911	10/14/2013	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,530.18
10*0511914	10/14/2013	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0511916	10/14/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	164.66
10*0511916	10/14/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	177.00
10*0511916	10/14/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	108.57
10*0511917	10/14/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0511918	10/14/2013	SCAVA	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0511919	10/14/2013	SIEMENS WATER TECHNOLOGIES CORPORATION	General Repair	Contractual Svcs	Unrestricted	139.10
10*0511920	10/14/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	180.57
10*0511921	10/14/2013	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0511923	10/14/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	744.00
10*0511923	10/14/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	198.00
10*0511923	10/14/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.00
10*0511923	10/14/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,200.00
10*0511923	10/14/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	415.00
10*0511923	10/14/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0511924	10/14/2013	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	2,241.75

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10*0511925	10/14/2013	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	230.51
10*0511926	10/14/2013	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0511927	10/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.80
10*0511932	10/14/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.15
10*E0005775	10/14/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0005775	10/14/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	20.00
10*E0005776	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	2.26
10*E0005776	10/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0005776	10/14/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	130.00
10*E0005776	10/14/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*E0005777	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.47
10*E0005778	10/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0005778	10/14/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	50.00
10*E0005778	10/14/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0005778	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.91
10*E0005778	10/14/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.00
10*E0005779	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.65
10*E0005780	10/14/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	40.00
10*E0005780	10/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	75.00
10*E0005780	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	113.00
10*E0005781	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.14
10*E0005782	10/14/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	18.08
10*E0005783	10/14/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	130.00
10*E0005783	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.70
10*E0005783	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.66
10*E0005783	10/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0005784	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0005785	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.37
10*E0005786	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.11
10*E0005787	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.28
10*E0005788	10/14/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	256.30
10*E0005789	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*E0005790	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.60
10*E0005791	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.42
10*E0005792	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.54
10*E0005792	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.71
10*E0005793	10/14/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	94.92
10*E0005793	10/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0005793	10/14/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	54.20
10*E0005793	10/14/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.84
10*E0005793	10/14/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0005794	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	61.59
10*E0005795	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.06
10*E0005796	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.70
10*E0005797	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.60
10*E0005799	10/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.17
10*0511934	10/15/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	78.00
10*0511935	10/15/2013	ACTION CUSTOM SPORTWEAR LLC	Purchase for Resale	Purchases For Resale	Unrestricted	816.75

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10*0511935	10/15/2013	ACTION CUSTOM SPORTWEAR LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.99
10*0511935	10/15/2013	ACTION CUSTOM SPORTWEAR LLC	Purchase for Resale	Purchases For Resale	Unrestricted	972.00
10*0511935	10/15/2013	ACTION CUSTOM SPORTWEAR LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.69
10*0511936	10/15/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0511936	10/15/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0511937	10/15/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,080.94
10*0511938	10/15/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0511939	10/15/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,152.45
10*0511940	10/15/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	259.43
10*0511941	10/15/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,333.75
10*0511942	10/15/2013	BFG INDUSTRIES INC	General Repair	Contractual Svcs	Capital Projects	4,706.00
10*0511942	10/15/2013	BFG INDUSTRIES INC	General Repair	Contractual Svcs	Unrestricted	675.00
10*0511944	10/15/2013	Charlotte Bobcats Basketball	Other Contractual Services	Contractual Svcs	Restricted	885.00
10*0511945	10/15/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,248.32
10*0511945	10/15/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,546.52
10*0511946	10/15/2013	ECONOMIC MODELING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,600.00
10*0511948	10/15/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	429.12
10*0511949	10/15/2013	GEMELLI INTERNATIONAL	Purchase for Resale	Purchases For Resale	Unrestricted	1,767.00
10*0511949	10/15/2013	GEMELLI INTERNATIONAL	Purchase for Resale	Purchases For Resale	Unrestricted	144.00
10*0511949	10/15/2013	GEMELLI INTERNATIONAL	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.70
10*0511951	10/15/2013	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,949.22
10*0511951	10/15/2013	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	631.80
10*0511951	10/15/2013	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.74
10*0511952	10/15/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	182.56
10*0511952	10/15/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	29.26
10*0511952	10/15/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	290.53
10*0511952	10/15/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	15.59
10*0511952	10/15/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	33.28
10*0511952	10/15/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	36.27
10*0511954	10/15/2013	Ingram Micro Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	115.27
10*0511955	10/15/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,765.00
10*0511957	10/15/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	733.70
10*0511958	10/15/2013	MEADOWBROOK INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	223.24
10*0511959	10/15/2013	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	430.00
10*0511960	10/15/2013	Ogio International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	110.40
10*0511960	10/15/2013	Ogio International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.47
10*0511960	10/15/2013	Ogio International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	427.80
10*0511960	10/15/2013	Ogio International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.41
10*0511960	10/15/2013	Ogio International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	9,025.20
10*0511960	10/15/2013	Ogio International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	321.84
10*0511961	10/15/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,573.16
10*0511961	10/15/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34,506.83
10*0511963	10/15/2013	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,125.00
10*0511964	10/15/2013	Payne Publishers	Purchase for Resale	Purchases For Resale	Unrestricted	7,691.49
10*0511964	10/15/2013	Payne Publishers	Freight- Express- Delivery	Contractual Svcs	Unrestricted	96.43
10*0511965	10/15/2013	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	170.00
10*0511966	10/15/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.38
10*0511966	10/15/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	288.54

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10*0511966	10/15/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	268.69
10*0511966	10/15/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.03
10*0511967	10/15/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	488.25
10*0511968	10/15/2013	RISING INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	996.00
10*0511969	10/15/2013	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	1,559.00
10*0511969	10/15/2013	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	18,373.57
10*0511969	10/15/2013	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	47.52
10*0511971	10/15/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0511973	10/15/2013	SIEMENS WATER TECHNOLOGIES CORPORATION	General Repair	Contractual Svcs	Unrestricted	296.40
10*0511974	10/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.69
10*0511975	10/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.67
10*0511976	10/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	183.38
10*0511978	10/15/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.60
10*E0005800	10/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.84
10*E0005801	10/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0005802	10/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.47
10*E0005803	10/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	4.41
10*E0005804	10/15/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	373.75
10*E0005805	10/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.96
10*0511980	10/16/2013	ADVANCED IMAGING SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	54.15
10*0511980	10/16/2013	ADVANCED IMAGING SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	22.83
10*0511980	10/16/2013	ADVANCED IMAGING SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	248.91
10*0511980	10/16/2013	ADVANCED IMAGING SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	19.02
10*0511981	10/16/2013	Alstar Creations	Purchase for Resale	Purchases For Resale	Unrestricted	263.80
10*0511983	10/16/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511983	10/16/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511983	10/16/2013	BCT	Office Supplies	Supplies & Materials	Restricted	69.08
10*0511983	10/16/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511983	10/16/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0511986	10/16/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	121.35
10*0511986	10/16/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	4.35
10*0511988	10/16/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	28.00
10*0511988	10/16/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	388.50
10*0511988	10/16/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	417.00
10*0511989	10/16/2013	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	180.55
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	109.85
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	180.20
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	73.10
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	101.86
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	78.21
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	40.67
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	114.11
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	174.79
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	89.79
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	272.24
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0511991	10/16/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	465.54
10*0511993	10/16/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	134.90

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10*0511993	10/16/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,604.50
10*0511994	10/16/2013	El Dorado Trading Group Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,100.00
10*0511995	10/16/2013	EMC Paradigm Publishing Company	Purchase for Resale	Purchases For Resale	Unrestricted	117.25
10*0511995	10/16/2013	EMC Paradigm Publishing Company	Purchase for Resale	Purchases For Resale	Unrestricted	233.90
10*0511997	10/16/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	1,155.65
10*0511997	10/16/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	359.94
10*0511997	10/16/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	4,746.38
10*0511997	10/16/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	131.95
10*0511997	10/16/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	600.00
10*0511997	10/16/2013	Four Point Products	Purchase for Resale	Purchases For Resale	Unrestricted	234.44
10*0512001	10/16/2013	Interface Electronics, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	260.00
10*0512001	10/16/2013	Interface Electronics, Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.60
10*0512003	10/16/2013	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	1,497.45
10*0512004	10/16/2013	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	5,652.55
10*0512004	10/16/2013	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	57.85
10*0512005	10/16/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	349.16
10*0512006	10/16/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,621.00
10*0512006	10/16/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	209.93
10*0512006	10/16/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	197.67
10*0512006	10/16/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,480.00
10*0512007	10/16/2013	GET M.A.D. SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0512014	10/16/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	99.36
10*0512014	10/16/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	66.24
10*0512015	10/16/2013	R & R ASSOCIATES	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0512017	10/16/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	152.15
10*0512018	10/16/2013	SC CAMPUS LAW ENFORCEMENT	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0512019	10/16/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	15.00
10*0512021	10/16/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*0512023	10/16/2013	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	1,447.00
10*0512024	10/16/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	476.00
10*0512024	10/16/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	40.00
10*0512025	10/16/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	233.88
10*0512025	10/16/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	9.12
10*0512025	10/16/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.16
10*0512026	10/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.96
10*0512027	10/16/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	278.15
10*E0005806	10/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.42
10*E0005806	10/16/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0005806	10/16/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	401.19
10*E0005806	10/16/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	300.00
10*E0005807	10/16/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.21
10*E0005807	10/16/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	62.00
10*E0005807	10/16/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,090.85
10*E0005807	10/16/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005808	10/16/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.56
10*E0005808	10/16/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0005808	10/16/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	872.68
10*E0005808	10/16/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	997.40

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10*E0005808	10/16/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0005808	10/16/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005809	10/16/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,090.85
10*E0005809	10/16/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	721.65
10*E0005809	10/16/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	51.00
10*E0005809	10/16/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	580.00
10*E0005809	10/16/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,113.12
10*E0005809	10/16/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	721.65
10*E0005809	10/16/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	175.00
10*E0005809	10/16/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	51.00
10*E0005810	10/16/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	437.00
10*E0005810	10/16/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.09
10*0512032	10/17/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	183.07
10*0512032	10/17/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	59.95
10*0512033	10/17/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	608.76
10*0512033	10/17/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	465.03
10*0512035	10/17/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0512038	10/17/2013	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	4.50
10*0512038	10/17/2013	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	321.66
10*0512039	10/17/2013	CPI GRAPHICS INC	Office Supplies	Supplies & Materials	Unrestricted	1,960.20
10*0512040	10/17/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	124.78
10*0512040	10/17/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	131.82
10*0512040	10/17/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	146.78
10*0512040	10/17/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.98
10*0512040	10/17/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	90.96
10*0512041	10/17/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0512042	10/17/2013	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	508.77
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	366.63
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	435.75
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	509.81
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	149.41
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	63.88
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	191.64
10*0512043	10/17/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512045	10/17/2013	ENCORE TECHNOLOGY GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	54.90
10*0512045	10/17/2013	ENCORE TECHNOLOGY GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0512046	10/17/2013	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	9,895.00
10*0512047	10/17/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	589.60
10*0512048	10/17/2013	Gallaudet University Press	Library Books- Maps- Film	Equipment	Unrestricted	151.87
10*0512049	10/17/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0512049	10/17/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0512050	10/17/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0512050	10/17/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.05
10*0512051	10/17/2013	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,459.00
10*0512051	10/17/2013	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,459.00
10*0512052	10/17/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	243.92

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10*0512054	10/17/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	505.31
10*0512055	10/17/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	60.52
10*0512057	10/17/2013	MCCARTER MECHANICAL INC	Building Renovation	Contractual Svcs	Unrestricted	1,000.00
10*0512058	10/17/2013	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	1,659.40
10*0512058	10/17/2013	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	3,504.00
10*0512061	10/17/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	97.45
10*0512061	10/17/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	45.12
10*0512061	10/17/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	112.80
10*0512061	10/17/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	56.40
10*0512062	10/17/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	426.60
10*0512063	10/17/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,627.55
10*0512064	10/17/2013	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	191.65
10*0512064	10/17/2013	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.39
10*0512065	10/17/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	487.55
10*0512066	10/17/2013	S&ME	Other Contractual Services	Contractual Svcs	Unrestricted	2,155.00
10*0512067	10/17/2013	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	25.00
10*0512068	10/17/2013	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	1,787.50
10*0512069	10/17/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	100.08
10*0512069	10/17/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	124.35
10*0512069	10/17/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	9.98
10*0512069	10/17/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	76.55
10*0512069	10/17/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	21.96
10*0512070	10/17/2013	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	16,369.00
10*0512071	10/17/2013	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	27.52
10*0512071	10/17/2013	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	139.50
10*0512071	10/17/2013	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	719.40
10*0512072	10/17/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0512073	10/17/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.08
10*0512074	10/17/2013	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	2,291.75
10*0512081	10/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0512082	10/17/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,737.40
10*0512082	10/17/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	190.60
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	830.00
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	831.39
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	118.97
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	373.73
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	818.01
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	901.39
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	55.02
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	781.53
10*0512083	10/17/2013	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	500.47
10*0512085	10/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	280.76
10*0512086	10/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.13
10*0512087	10/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.08
10*0512088	10/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.42
10*0512089	10/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.42
10*0512090	10/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.75
10*0512091	10/17/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.34



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10*E0005811	10/17/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	396.53
10*E0005811	10/17/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	513.85
10*E0005811	10/17/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	66.00
10*E0005812	10/17/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	762.00
10*E0005812	10/17/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.69
10*E0005812	10/17/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	2,078.29
10*E0005812	10/17/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	168.50
10*0512095	10/21/2013	ACCA Distribution Center	Purchase for Resale	Purchases For Resale	Unrestricted	860.94
10*0512095	10/21/2013	ACCA Distribution Center	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.50
10*0512096	10/21/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.59
10*0512097	10/21/2013	ALL AMERICAN EMBROIDERY	Purchase for Resale	Purchases For Resale	Unrestricted	1,571.20
10*0512097	10/21/2013	ALL AMERICAN EMBROIDERY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	68.91
10*0512098	10/21/2013	Anaheim Hilton and Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	795.60
10*0512100	10/21/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.36
10*0512101	10/21/2013	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	320.00
10*0512102	10/21/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	109.47
10*0512103	10/21/2013	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Services	Contractual Svcs	Capital Projects	5,581.33
10*0512104	10/21/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	780.01
10*0512105	10/21/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	26.90
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	35.80
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	161.85
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	370.60
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	21.00
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	31.50
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	98.85
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	21.00
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	115.00
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	148.85
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	21.00
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	99.83
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	75.40
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	143.60
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	148.85
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	114.85
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	127.60
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	100.35
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	185.80
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	21.00
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	15.10
10*0512106	10/21/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	100.35
10*0512107	10/21/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512108	10/21/2013	Chipco Computer Distributors	Education Supplies	Supplies & Materials	Unrestricted	6,180.00
10*0512109	10/21/2013	Comet School Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	1,440.70
10*0512109	10/21/2013	Comet School Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	151.20
10*0512109	10/21/2013	Comet School Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	2,681.68
10*0512109	10/21/2013	Comet School Supplies	Freight- Express- Delivery	Contractual Svcs	Unrestricted	44.57
10*0512110	10/21/2013	Cox & Dinkins Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	12,165.00
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	4,160.88

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10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,107.61
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	121.45
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	115.56
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,480.40
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	152.28
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	792.60
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	656.76
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	536.00
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	128.19
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	22,654.01
10*0512111	10/21/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	5,635.46
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	299.86
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	82.41
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	151.27
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	175.17
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	149.41
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	30.92
10*0512113	10/21/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.22
10*0512113	10/21/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.73
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	79.34
10*0512113	10/21/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512113	10/21/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	63.88
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512113	10/21/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512113	10/21/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,045.60
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	191.64
10*0512113	10/21/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	114.04
10*0512114	10/21/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,840.50
10*0512114	10/21/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	110.25
10*0512115	10/21/2013	EMBASSY SUITES GALLERIA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	611.04
10*0512116	10/21/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,625.81
10*0512116	10/21/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	418.50
10*0512117	10/21/2013	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0512119	10/21/2013	H & H Publishing Company	Purchase for Resale	Purchases For Resale	Unrestricted	70.00
10*0512119	10/21/2013	H & H Publishing Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.34
10*0512120	10/21/2013	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	2,616.00
10*0512121	10/21/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	67.20
10*0512122	10/21/2013	International Code Council	Purchase for Resale	Purchases For Resale	Unrestricted	156.00
10*0512122	10/21/2013	International Code Council	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.00
10*0512124	10/21/2013	JHS ARCHITECTURE	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0512125	10/21/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	59.20
10*0512129	10/21/2013	L&L Broadcasting, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	530.40
10*0512130	10/21/2013	LEXINGTON CNTY DEVELOPMENT CORPORATION	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	10,138.00

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10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,125.00
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	501.20
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	9,853.00
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	926.25
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	700.08
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11,552.50
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,710.83
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,743.00
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	23,304.50
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	25,405.00
10*0512132	10/21/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,370.00
10*0512136	10/21/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.80
10*0512136	10/21/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	219.00
10*0512136	10/21/2013	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	504.51
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	10.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,610.60
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	26,400.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,712.50
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	380.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,878.93
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,875.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	6,909.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	990.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,804.50
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,897.50
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,856.14
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,030.50
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	9,458.15
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,790.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,985.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,276.80
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,402.05
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	7,741.25
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	31,233.50
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,133.81
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	38,698.56
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,603.60
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,501.00
10*0512137	10/21/2013	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	56.16
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	398.25
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	343.85
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	450.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,633.50
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	46,823.70
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	22,406.40
10*0512137	10/21/2013	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	286.48
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	233.00
10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	124,173.90

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10*0512137	10/21/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	354.50
10*0512138	10/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	245.10
10*0512138	10/21/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	139.97
10*0512138	10/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.96
10*0512139	10/21/2013	RED CARPET COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Capital Projects	1,250.00
10*0512141	10/21/2013	RMF ENGINEERING INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	128.15
10*0512145	10/21/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0512145	10/21/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0512146	10/21/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0512147	10/21/2013	THOMSON REUTER -WEST PUBLISHING COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	883.20
10*0512148	10/21/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	745.02
10*0512150	10/21/2013	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0512151	10/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.28
10*0512151	10/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	85.89
10*0512151	10/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.58
10*0512152	10/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,293.07
10*0512153	10/21/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,074.00
10*0512154	10/21/2013	Wright-Johnston, Inc	Clothing Supplies	Supplies & Materials	Unrestricted	1,973.54
10*E0005815	10/21/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	114.40
10*E0005816	10/21/2013	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	57.00
10*E0005816	10/21/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0005816	10/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0005817	10/21/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0005817	10/21/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0005818	10/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	274.59
10*E0005818	10/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.43
10*E0005819	10/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0005819	10/21/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	26.00
10*E0005819	10/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005820	10/21/2013	MTC Employee	Other Supplies	Supplies & Materials	Restricted	169.70
10*E0005821	10/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	128.82
10*E0005821	10/21/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	9.00
10*E0005822	10/21/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	142.61
10*E0005823	10/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.96
10*E0005823	10/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.91
10*E0005824	10/21/2013	MTC Employee	Out-of-State-Priv. Auto Mil.	Travel - Out of State	Capital Projects	109.61
10*E0005824	10/21/2013	MTC Employee	Non-Deductible Meals	Travel - Out of State	Capital Projects	64.00
10*E0005825	10/21/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	40.59
10*E0005826	10/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0005826	10/21/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.40
10*E0005826	10/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005827	10/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.50
10*E0005828	10/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.25
10*0512169	10/22/2013	3M COMPANY	Sales Tax Payable	Accounts Payable	Unrestricted	229.02
10*0512169	10/22/2013	3M COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,604.00
10*0512169	10/22/2013	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	7.64
10*0512170	10/22/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	156.68
10*0512171	10/22/2013	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	41.27

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10*0512171	10/22/2013	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	3,463.66
10*0512172	10/22/2013	B & H Photo-Video Inc	Education Supplies	Supplies & Materials	Unrestricted	371.41
10*0512174	10/22/2013	BRIAN HAAS PAINTING COMPANY	General Repair	Contractual Svcs	Unrestricted	1,710.00
10*0512176	10/22/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,493.70
10*0512177	10/22/2013	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,368.00
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	226.49
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	185.57
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	795.71
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	34.47
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,704.47
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	965.96
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	3,421.73
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	5,407.88
10*0512178	10/22/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	574.92
10*0512180	10/22/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,805.00
10*0512181	10/22/2013	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,304.71
10*0512182	10/22/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	572.30
10*0512184	10/22/2013	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	397.80
10*0512184	10/22/2013	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.74
10*0512186	10/22/2013	HOLIDAY INN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	187.16
10*0512187	10/22/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	75.00
10*0512188	10/22/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	45.40
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,993.97
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,387.31
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,745.26
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,846.50
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	13.50
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8,799.51
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,300.00
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15,679.75
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,093.46
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	358.04
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	142.50
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,441.56
10*0512191	10/22/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	543.50
10*0512192	10/22/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0512192	10/22/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0512192	10/22/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.12
10*0512192	10/22/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0512192	10/22/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	41.15
10*0512192	10/22/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0512192	10/22/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	62.46
10*0512192	10/22/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0512192	10/22/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.66
10*0512192	10/22/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0512192	10/22/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.73
10*0512193	10/22/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00

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10*0512193	10/22/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512193	10/22/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512195	10/22/2013	Patterson Office Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	205.00
10*0512195	10/22/2013	Patterson Office Supplies	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.30
10*0512199	10/22/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	11,351.43
10*0512199	10/22/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	117.78
10*0512199	10/22/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,445.00
10*0512199	10/22/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	19,523.56
10*0512200	10/22/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	360.01
10*0512201	10/22/2013	SDC PUBLICATIONS	Purchase for Resale	Purchases For Resale	Unrestricted	127.60
10*0512202	10/22/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	612.49
10*0512202	10/22/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	99.85
10*0512203	10/22/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	472.24
10*0512204	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*0512204	10/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*0512205	10/22/2013	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0512206	10/22/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	276.00
10*E0005829	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.04
10*E0005829	10/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	39.00
10*E0005830	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0005831	10/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.02
10*E0005831	10/22/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0005831	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.10
10*E0005832	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.78
10*E0005833	10/22/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	109.89
10*E0005833	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.20
10*E0005834	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.45
10*E0005834	10/22/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	189.64
10*E0005835	10/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	66.00
10*E0005835	10/22/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	4.00
10*E0005836	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.82
10*E0005837	10/22/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	284.46
10*E0005838	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.52
10*E0005840	10/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0005841	10/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.17
10*E0005842	10/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0005842	10/22/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	57.00
10*E0005842	10/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	49.00
10*0512210	10/23/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.26
10*0512210	10/23/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.26
10*0512210	10/23/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.15
10*0512210	10/23/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.15
10*0512211	10/23/2013	Individual Contractor	Construction Contractual Services	Contractual Svcs	Capital Projects	9,400.00
10*0512212	10/23/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	346.54
10*0512212	10/23/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	426.58
10*0512212	10/23/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	76.93
10*0512212	10/23/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	186.49
10*0512213	10/23/2013	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00

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10*0512214	10/23/2013	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	433.09
10*0512215	10/23/2013	COLUMBIA SPORTSWEAR USA	Purchase for Resale	Purchases For Resale	Unrestricted	3,886.20
10*0512216	10/23/2013	CrossTex International	Purchase for Resale	Purchases For Resale	Unrestricted	1,087.80
10*0512217	10/23/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	178.68
10*0512217	10/23/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	21,312.46
10*0512217	10/23/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	19.01
10*0512217	10/23/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	784.51
10*0512217	10/23/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	355.08
10*0512217	10/23/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,546.40
10*0512218	10/23/2013	Dakine Hawaii Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,801.36
10*0512218	10/23/2013	Dakine Hawaii Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	92.48
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	498.22
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	185.79
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	3,246.19
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	1,657.11
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	4,788.42
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	1,127.40
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	88.80
10*0512219	10/23/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	2,142.39
10*0512220	10/23/2013	Everest Trading Corporation	Purchase for Resale	Purchases For Resale	Unrestricted	989.50
10*0512220	10/23/2013	Everest Trading Corporation	Purchase for Resale	Purchases For Resale	Unrestricted	6,914.55
10*0512222	10/23/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	542.47
10*0512223	10/23/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0512223	10/23/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0512224	10/23/2013	HAMILTON BELL COMPANY, INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,686.40
10*0512224	10/23/2013	HAMILTON BELL COMPANY, INC	Purchase for Resale	Purchases For Resale	Unrestricted	834.00
10*0512226	10/23/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0512226	10/23/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	16,500.00
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,798.00
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,480.00
10*0512227	10/23/2013	McGraw Hill Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	115.88
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,150.00
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	13,701.60
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,993.75
10*0512227	10/23/2013	McGraw Hill Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	95.46
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,725.00
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,150.00
10*0512227	10/23/2013	McGraw Hill Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	312.52
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,616.74
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11,000.00
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,850.00
10*0512227	10/23/2013	McGraw Hill Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	366.26
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,754.20
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,866.26
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	702.50
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,921.25
10*0512227	10/23/2013	McGraw Hill Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	97.10

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10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	56,000.00
10*0512227	10/23/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11,000.00
10*0512228	10/23/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	96.43
10*0512229	10/23/2013	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	51.80
10*0512229	10/23/2013	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.50
10*0512230	10/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,918.19
10*0512230	10/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.97
10*0512230	10/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	13.04
10*0512230	10/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	694.80
10*0512232	10/23/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	124.05
10*0512232	10/23/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	37.50
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	850.50
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	7,535.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,897.50
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,981.50
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,590.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	7,775.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	27,000.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	240.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,347.40
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,666.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	26,145.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	14,541.50
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	11,475.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,463.20
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	17,430.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,976.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	17,505.00
10*0512233	10/23/2013	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	229.70
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,025.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	311.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	37,675.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	8,200.00
10*0512233	10/23/2013	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	39.62
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,508.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	62,667.90
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	19,596.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	875.25
10*0512233	10/23/2013	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.59
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,040.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	15,754.50
10*0512233	10/23/2013	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	217.63
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,350.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,887.50
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	466.50
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,944.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	7,535.00
10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	14.00



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10*0512233	10/23/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	16,000.00
10*0512234	10/23/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	777.70
10*0512235	10/23/2013	POS Paper. Com	Purchase for Resale	Purchases For Resale	Unrestricted	107.70
10*0512235	10/23/2013	POS Paper. Com	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.75
10*0512237	10/23/2013	ProTrain	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0512238	10/23/2013	R W NUNNERY ROOFING COMPANY	General Repair	Contractual Svcs	Capital Projects	1,960.00
10*0512238	10/23/2013	R W NUNNERY ROOFING COMPANY	General Repair	Contractual Svcs	Capital Projects	26,800.00
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	606.40
10*0512239	10/23/2013	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	85.13
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	453.90
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,624.50
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,921.28
10*0512239	10/23/2013	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	82.24
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	5,625.67
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,077.80
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	515.80
10*0512239	10/23/2013	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	70.53
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	718.56
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,072.47
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	661.56
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,093.08
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	254.04
10*0512239	10/23/2013	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.74
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,756.28
10*0512239	10/23/2013	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	95.38
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	2,371.40
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	3,619.04
10*0512239	10/23/2013	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	6,252.20
10*0512241	10/23/2013	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	4,694.64
10*0512241	10/23/2013	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	94.56
10*0512241	10/23/2013	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	2,883.54
10*0512242	10/23/2013	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,411.20
10*0512243	10/23/2013	St. Stephens Pre-School	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0512243	10/23/2013	St. Stephens Pre-School	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0512243	10/23/2013	St. Stephens Pre-School	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0512245	10/23/2013	TECHNICAL TRAINING AIDS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,340.00
10*0512245	10/23/2013	TECHNICAL TRAINING AIDS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	462.75
10*0512246	10/23/2013	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	6,135.52
10*0512246	10/23/2013	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	192.99
10*0512247	10/23/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0512248	10/23/2013	VWR INTERNATIONAL LLC	Education Supplies	Supplies & Materials	Capital Projects	2,394.24
10*0512249	10/23/2013	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	997.11
10*E0005843	10/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.50
10*E0005843	10/23/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0005843	10/23/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*E0005845	10/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.00
10*E0005846	10/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.95
10*E0005846	10/23/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00

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10*E0005846	10/23/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	464.97
10*E0005846	10/23/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	431.60
10*E0005846	10/23/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	198.42
10*E0005846	10/23/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	450.00
10*E0005848	10/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.00
10*E0005849	10/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.00
10*E0005850	10/23/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*0512252	10/24/2013	AWARDS CONCEPTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,386.00
10*0512253	10/24/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	201.95
10*0512253	10/24/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	8.99
10*0512253	10/24/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	200.97
10*0512253	10/24/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	155.87
10*0512253	10/24/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	73.37
10*0512253	10/24/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	106.31
10*0512253	10/24/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	80.70
10*0512255	10/24/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,809.00
10*0512255	10/24/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0512255	10/24/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,558.00
10*0512256	10/24/2013	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	4,002.75
10*0512257	10/24/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	21.00
10*0512257	10/24/2013	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	8.80
10*0512258	10/24/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46,380.00
10*0512258	10/24/2013	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,320.00
10*0512258	10/24/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,679.00
10*0512258	10/24/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,549.00
10*0512259	10/24/2013	Colonial Life Insurance Company	Other Contractual Services	Contractual Svcs	Restricted	2,215.00
10*0512260	10/24/2013	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	9,541.00
10*0512261	10/24/2013	DataArc, LLC	Purchase for Resale	Purchases For Resale	Unrestricted	1,200.00
10*0512261	10/24/2013	DataArc, LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0512262	10/24/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	439.43
10*0512263	10/24/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	144.96
10*0512263	10/24/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	366.63
10*0512263	10/24/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	175.17
10*0512263	10/24/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512264	10/24/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	727.50
10*0512264	10/24/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	428.03
10*0512265	10/24/2013	Good L Corp.	Purchase for Resale	Purchases For Resale	Unrestricted	639.78
10*0512265	10/24/2013	Good L Corp.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	159.98
10*0512266	10/24/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	307.20
10*0512266	10/24/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	243.37
10*0512266	10/24/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	210.60
10*0512266	10/24/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	15.20
10*0512266	10/24/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	451.71
10*0512266	10/24/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	80.55
10*0512267	10/24/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,712.00
10*0512267	10/24/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,845.28
10*0512267	10/24/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	405.00
10*0512268	10/24/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,109.30

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10*0512268	10/24/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512268	10/24/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,294.55
10*0512268	10/24/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512268	10/24/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,007.93
10*0512268	10/24/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	19.92
10*0512268	10/24/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.94
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	48.24
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	142.56
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	5.92
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	35.70
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	105.93
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	37.96
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	12.96
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	7.78
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	17.56
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	28.80
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	295.50
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	36.42
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	443.56
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	26.34
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	31.78
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	8.52
10*0512269	10/24/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	48.40
10*0512270	10/24/2013	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	258.31
10*0512271	10/24/2013	Klear Image Products	Purchase for Resale	Purchases For Resale	Unrestricted	913.00
10*0512272	10/24/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,573.10
10*0512273	10/24/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0512274	10/24/2013	MOORE MEDICAL LLC	Purchase for Resale	Purchases For Resale	Unrestricted	265.28
10*0512274	10/24/2013	MOORE MEDICAL LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.19
10*0512276	10/24/2013	Ogio International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,168.40
10*0512276	10/24/2013	Ogio International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	131.69
10*0512277	10/24/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	896.00
10*0512277	10/24/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	321.45
10*0512277	10/24/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	715.15
10*0512277	10/24/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	953.55
10*0512280	10/24/2013	Premium Distributors, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	69.35
10*0512281	10/24/2013	REACH EAP & WORKPLACE SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0512282	10/24/2013	S F ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,660.00
10*0512282	10/24/2013	S F ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	110.00
10*0512283	10/24/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	185,273.74
10*0512284	10/24/2013	SIRSIDYNIX TECHNOLOGY CENTRE	Other Contractual Services	Contractual Svcs	Unrestricted	25,480.17
10*0512285	10/24/2013	Tobler Tonneau and Canvas, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	305.80
10*0512285	10/24/2013	Tobler Tonneau and Canvas, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.50
10*0512286	10/24/2013	TYSON FOODS INC	Other Contractual Services	Contractual Svcs	Unrestricted	23.75
10*E0005852	10/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.84
10*E0005853	10/24/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0005854	10/24/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0005854	10/24/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	267.09

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10*E0005855	10/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.70
10*E0005855	10/24/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0005856	10/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0005857	10/24/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	155.12
10*E0005858	10/24/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	972.00
10*E0005858	10/24/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.69
10*0512302	10/28/2013	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0512303	10/28/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	209.44
10*0512305	10/28/2013	American Medical Association	Purchase for Resale	Purchases For Resale	Unrestricted	2,388.44
10*0512306	10/28/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,664.00
10*0512309	10/28/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	885.00
10*0512309	10/28/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	61.95
10*0512310	10/28/2013	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	335.76
10*0512310	10/28/2013	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.61
10*0512313	10/28/2013	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	584.10
10*0512314	10/28/2013	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	105.45
10*0512314	10/28/2013	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	105.45
10*0512315	10/28/2013	HJ CONSULTING INC	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0512316	10/28/2013	HOBSONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	70,000.00
10*0512317	10/28/2013	HOFFMAN AND HOFFMAN INC	General Repair	Contractual Svcs	Unrestricted	2,164.00
10*0512319	10/28/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	514.00
10*0512319	10/28/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,005.00
10*0512319	10/28/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	4,788.00
10*0512320	10/28/2013	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	1,996.25
10*0512320	10/28/2013	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0512321	10/28/2013	Interface Electronics, Inc.	Education Supplies	Supplies & Materials	Capital Projects	445.00
10*0512321	10/28/2013	Interface Electronics, Inc.	Education Supplies	Supplies & Materials	Capital Projects	290.00
10*0512321	10/28/2013	Interface Electronics, Inc.	Education Supplies	Supplies & Materials	Capital Projects	460.00
10*0512321	10/28/2013	Interface Electronics, Inc.	Education Supplies	Supplies & Materials	Capital Projects	360.00
10*0512322	10/28/2013	International Code Council	Purchase for Resale	Purchases For Resale	Unrestricted	105.00
10*0512322	10/28/2013	International Code Council	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.00
10*0512324	10/28/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	300.12
10*0512324	10/28/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,501.00
10*0512326	10/28/2013	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	2,300.00
10*0512327	10/28/2013	ABOVE AND BEYOND CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0512328	10/28/2013	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	6,000.00
10*0512329	10/28/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0512330	10/28/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	267.39
10*0512330	10/28/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	68.33
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	12.50
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	975.00
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	292.50
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,179.00
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	93.50
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	990.00
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	586.00
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,100.00
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	637.50

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10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	351.60
10*0512332	10/28/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	678.90
10*0512333	10/28/2013	NAEYC	Purchase for Resale	Purchases For Resale	Unrestricted	300.00
10*0512333	10/28/2013	NAEYC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.00
10*0512334	10/28/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	19.34
10*0512334	10/28/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	417.26
10*0512334	10/28/2013	NATIONAL DISTRIBUTORS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0512336	10/28/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	526.75
10*0512336	10/28/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	677.50
10*0512336	10/28/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	320.30
10*0512336	10/28/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	622.20
10*0512337	10/28/2013	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	129.50
10*0512337	10/28/2013	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	129.50
10*0512338	10/28/2013	POLICE AND FIRE PUBLISHING LLC	Purchase for Resale	Purchases For Resale	Unrestricted	1,998.75
10*0512338	10/28/2013	POLICE AND FIRE PUBLISHING LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	118.28
10*0512339	10/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.32
10*0512339	10/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.16
10*0512339	10/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.13
10*0512339	10/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	292.77
10*0512339	10/28/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	8.70
10*0512339	10/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0512340	10/28/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	99.36
10*0512341	10/28/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0512341	10/28/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0512342	10/28/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	51.00
10*0512343	10/28/2013	Schroff Development Corporation	Purchase for Resale	Purchases For Resale	Unrestricted	1,620.00
10*0512344	10/28/2013	Smith Rubber Stamps	Purchase for Resale	Purchases For Resale	Unrestricted	85.60
10*0512344	10/28/2013	Smith Rubber Stamps	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0512345	10/28/2013	State Newspaper	Other Contractual Services	Contractual Svcs	Unrestricted	1,254.60
10*0512346	10/28/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0512349	10/28/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	633.68
10*0512350	10/28/2013	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	5,055.75
10*0512350	10/28/2013	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	202.28
10*0512352	10/28/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	285.60
10*0512352	10/28/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.88
10*0512353	10/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.95
10*0512354	10/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	451.22
10*0512356	10/28/2013	WILSONS DAY CARE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0512357	10/28/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	469.58
10*E0005859	10/28/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0005860	10/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.13
10*E0005860	10/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.63
10*E0005860	10/28/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*0512362	10/29/2013	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,933.60
10*0512363	10/29/2013	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	899.40
10*0512363	10/29/2013	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	62.96
10*0512364	10/29/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	338.76
10*0512364	10/29/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	57.68

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10*0512364	10/29/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	148.65
10*0512364	10/29/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.85
10*0512365	10/29/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0512368	10/29/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	551.12
10*0512368	10/29/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0512368	10/29/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15
10*0512368	10/29/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.91
10*0512368	10/29/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0512368	10/29/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0512372	10/29/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	194.99
10*0512373	10/29/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512373	10/29/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512373	10/29/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	99.95
10*0512373	10/29/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0512373	10/29/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512373	10/29/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	149.41
10*0512376	10/29/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0512376	10/29/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0512376	10/29/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0512380	10/29/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0512381	10/29/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	421.45
10*0512381	10/29/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.96
10*0512382	10/29/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	71.92
10*0512383	10/29/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0512385	10/29/2013	L & L Broadcasting LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	489.60
10*0512388	10/29/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,322.91
10*0512391	10/29/2013	Morton Publishing Company	Purchase for Resale	Purchases For Resale	Unrestricted	671.20
10*0512392	10/29/2013	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	1,849.50
10*0512392	10/29/2013	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.62
10*0512393	10/29/2013	Organization for Safety	Purchase for Resale	Purchases For Resale	Unrestricted	705.00
10*0512393	10/29/2013	Organization for Safety	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5.00
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	98,784.40
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	46,895.76
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	56,461.86
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	63,524.12
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,685.28
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,384.96
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	497.08
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,766.24
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	27,202.84
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,304.62
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	11,908.00
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,818.62
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,510.08
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,493.12
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,215.02
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,548.20
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,917.72

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10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,526.72
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,388.40
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,625.60
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,375.80
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	200.88
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,293.84
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,915.28
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,080.00
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,381.28
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	574.24
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	873.44
10*0512394	10/29/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	727.20
10*0512395	10/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0512399	10/29/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0512400	10/29/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	875.00
10*0512400	10/29/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	167.55
10*0512400	10/29/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0512404	10/29/2013	SC Board for Tech & Comp Education	State Indirect Cost	Accounts Payable	Unrestricted	6,195.08
10*0512405	10/29/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0512406	10/29/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0512409	10/29/2013	THOMSON REUTER -WEST PUBLISHING COMPANY	Library Books- Maps- Film	Equipment	Unrestricted	1,903.25
10*0512411	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	361.79
10*0512411	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	168.75
10*0512411	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	109.44
10*0512411	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	435.10
10*0512411	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	402.96
10*0512411	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	896.06
10*0512411	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.84
10*0512412	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	412.67
10*0512412	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	249.16
10*0512412	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8,363.99
10*0512412	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	120.57
10*0512413	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	387.46
10*0512413	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	177.01
10*0512413	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3,465.06
10*0512413	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	125.61
10*0512413	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,177.88
10*0512413	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	862.53
10*0512414	10/29/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.49
10*0512416	10/29/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	606.00
10*0512417	10/29/2013	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0512417	10/29/2013	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*E0005861	10/29/2013	GOODHEART-WILLCOX COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	49.98
10*E0005861	10/29/2013	GOODHEART-WILLCOX COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	54.12
10*E0005862	10/29/2013	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	179.60
10*0512423	10/30/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0512423	10/30/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	100.80
10*0512424	10/30/2013	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29

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10*0512425	10/30/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,072.00
10*0512430	10/30/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	195.00
10*0512433	10/30/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512434	10/30/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	195.00
10*0512435	10/30/2013	COLLEGE READING AND LEARNING ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	335.00
10*0512436	10/30/2013	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	3,300.00
10*0512437	10/30/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0512440	10/30/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,330.83
10*0512442	10/30/2013	LIFE INSURANCE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	172.24
10*0512442	10/30/2013	DILLON SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	9.78
10*0512443	10/30/2013	EDGEWATER HOTEL & CONFERENCE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	347.28
10*0512445	10/30/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0512452	10/30/2013	LEXINGTON SCHOOL DISTRICT TWO	Scholarships Non-St. Employee	Scholarships	Restricted	32.00
10*0512453	10/30/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Insurance Company of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0512454	10/30/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	14.63
10*0512454	10/30/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	216.47
10*0512463	10/30/2013	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	382.40
10*0512464	10/30/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.70
10*0512467	10/30/2013	QUALITY & DEVELOPMENT ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,600.00
10*0512471	10/30/2013	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0512471	10/30/2013	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0512473	10/30/2013	RICHLAND ONE GED	Scholarships Non-St. Employee	Scholarships	Restricted	80.00
10*0512476	10/30/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0512480	10/30/2013	Baoqing Sun	Non State Employee Travel	Contractual Svcs	Restricted	195.00
10*0512482	10/30/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	92.93
10*0512483	10/30/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0512483	10/30/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0512483	10/30/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0512483	10/30/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0512483	10/30/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0512483	10/30/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0512483	10/30/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0512486	10/30/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,679.03
10*0512487	10/30/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	140.00
10*0512487	10/30/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.77
10*0512487	10/30/2013	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	140.00
10*0512487	10/30/2013	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.92
10*0512490	10/30/2013	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,550.00
10*0512492	10/30/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	195.00
10*E0005863	10/30/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.77
10*E0005864	10/30/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.60
10*E0005866	10/30/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.36
10*E0005868	10/30/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	71.52
10*E0005869	10/30/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	16.18
10*0512507	10/31/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	228.29
10*0512510	10/31/2013	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	99.00
10*0512510	10/31/2013	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	729.00
10*0512511	10/31/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,184.31



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10*0512523	10/31/2013	CSHSE	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0512525	10/31/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,085.00
10*0512525	10/31/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,372.50
10*0512525	10/31/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,112.50
10*0512526	10/31/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,237.38
10*0512533	10/31/2013	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	129.80
10*0512534	10/31/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	698.40
10*0512540	10/31/2013	H R ALLEN INC	General Repair	Contractual Svcs	Capital Projects	33,267.41
10*0512548	10/31/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.72
10*0512548	10/31/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	17.21
10*0512551	10/31/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0512562	10/31/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	315.49
10*0512563	10/31/2013	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,530.56
10*0512570	10/31/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	445.37
10*0512581	10/31/2013	ROBERT HALF INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	341.34
10*0512587	10/31/2013	Smoky Mountain Criminal Justice Conference	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*0512587	10/31/2013	Smoky Mountain Criminal Justice Conference	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*0512588	10/31/2013	St. Stephens Pre-School	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0512589	10/31/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,371.94
10*E0005870	10/31/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.66
10*E0005870	10/31/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0005870	10/31/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	451.80
10*E0005871	10/31/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	258.30
10*E0005871	10/31/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0005872	10/31/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	23.00
10*E0005872	10/31/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.95
10*E0005873	10/31/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0005873	10/31/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	56.60
10*E0005873	10/31/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005874	10/31/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.60
10*E0005874	10/31/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0005875	10/31/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.64
10*E0005875	10/31/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0005877	10/31/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0005877	10/31/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	367.30
10*E0005877	10/31/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	62.00
10*E0005877	10/31/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0005879	10/31/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	66.00
10*E0005879	10/31/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0005881	10/31/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0005881	10/31/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
<b>3,368,413.83</b>						