

Transparency Report
Midlands Technical College
August 1, 2012 to August 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0500483	08/01/2012	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,800.00
10*0500483	08/01/2012	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,672.09
10*0500484	08/01/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	130.00
10*0500484	08/01/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	260.10
10*0500485	08/01/2012	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0500486	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*0500487	08/01/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.50
10*0500488	08/01/2012	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	1,759.12
10*0500488	08/01/2012	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	2,727.12
10*0500489	08/01/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	197.00
10*0500489	08/01/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	943.60
10*0500489	08/01/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	20.94
10*0500489	08/01/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	13.90
10*0500490	08/01/2012	H D MUNN LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0500492	08/01/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	885.00
10*0500493	08/01/2012	Leadership South Carolina	In-State-Registration Fees	Travel - In State	Unrestricted	3,200.00
10*0500494	08/01/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	1,912.50
10*0500494	08/01/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	2,806.40
10*0500495	08/01/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	570.00
10*0500495	08/01/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	1,004.80
10*0500496	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*0500497	08/01/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	448.00
10*0500497	08/01/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	549.81
10*0500498	08/01/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	94.32
10*0500499	08/01/2012	SC- National Safety Council	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,500.00
10*0500499	08/01/2012	SC- National Safety Council	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	57.46
10*0500500	08/01/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	13,596.29
10*0500501	08/01/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0500502	08/01/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	179.00
10*0500502	08/01/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	255.50
10*0500502	08/01/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	422.00
10*0500502	08/01/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	588.50
10*0500502	08/01/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0500503	08/01/2012	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0500506	08/01/2012	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	400.00
10*0500506	08/01/2012	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	4,125.60
10*0500506	08/01/2012	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	16,396.47
10*0500507	08/01/2012	VIRCO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,168.82
10*0500507	08/01/2012	VIRCO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,873.78
10*0500507	08/01/2012	VIRCO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	479.71
10*0500507	08/01/2012	VIRCO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,159.90
10*0500508	08/01/2012	Wright-Johnston, Inc.	Clothing Supplies	Supplies & Materials	Unrestricted	878.20

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10*E0003783	08/01/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	115.51
10*E0003783	08/01/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	94.00
10*E0003783	08/01/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	37.50
10*E0003783	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	60.26
10*E0003784	08/01/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	115.51
10*E0003784	08/01/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	94.00
10*E0003784	08/01/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	37.50
10*E0003784	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.29
10*E0003785	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.77
10*E0003786	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0003787	08/01/2012	MTC Employee	Telephone & Telegraph	Contractual Svcs	Unrestricted	42.79
10*E0003787	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.64
10*E0003787	08/01/2012	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.00
10*E0003788	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.55
10*E0003789	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.08
10*E0003790	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.30
10*E0003791	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.95
10*E0003792	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.86
10*E0003793	08/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.15
10*0500509	08/02/2012	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	93.00
10*0500510	08/02/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	242.15
10*0500511	08/02/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0500512	08/02/2012	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	153.75
10*0500514	08/02/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0500515	08/02/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	19,578.65
10*0500516	08/02/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	22.65
10*0500516	08/02/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	153.84
10*0500516	08/02/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	82.67
10*0500518	08/02/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0500519	08/02/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	138.70
10*0500522	08/02/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	33.02
10*0500523	08/02/2012	Mac Paper	Photocopy Supplies	Supplies & Materials	Unrestricted	133.47
10*0500523	08/02/2012	Mac Paper	Photocopy Supplies	Supplies & Materials	Unrestricted	337.59
10*0500524	08/02/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	466.82
10*0500525	08/02/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	34.78
10*0500525	08/02/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	93.98
10*0500525	08/02/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	188.70
10*0500526	08/02/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,177.20
10*0500526	08/02/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	636.80
10*0500528	08/02/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	234.89
10*0500528	08/02/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0500529	08/02/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	334.36

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10*0500529	08/02/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0500529	08/02/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0500530	08/02/2012	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	159.66
10*0500531	08/02/2012	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	1,081.50
10*E0003795	08/02/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	1,015.66
10*E0003795	08/02/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	162.99
10*E0003796	08/02/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	208.00
10*E0003796	08/02/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	83.94
10*E0003796	08/02/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003797	08/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.52
10*E0003798	08/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0003799	08/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.74
10*0500536	08/06/2012	ACBSP	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	125.00
10*0500536	08/06/2012	ACBSP	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	125.00
10*0500539	08/06/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Enterprise Campus Authority	3,606.27
10*0500540	08/06/2012	CROWN PLAZA RESORT ASHEVILLE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	219.78
10*0500541	08/06/2012	CROWN PLAZA RESORT ASHEVILLE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	219.78
10*0500542	08/06/2012	DELL	Office Supplies	Supplies & Materials	Capital Projects	89.00
10*0500544	08/06/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	648.41
10*0500544	08/06/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	436.84
10*0500545	08/06/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalentts	Unrestricted	233.43
10*0500547	08/06/2012	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	34.76
10*0500548	08/06/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,271.98
10*0500549	08/06/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	142.80
10*0500550	08/06/2012	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	180.00
10*0500550	08/06/2012	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	8.65
10*0500553	08/06/2012	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	4,346.06
10*0500553	08/06/2012	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	18,197.00
10*0500555	08/06/2012	TROXELL COMMUNICATIONS INC	Education Supplies	Supplies & Materials	Unrestricted	1,698.68
10*0500555	08/06/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,685.48
10*0500560	08/06/2012	Zimmerman Contracting Co	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*E0003808	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0003809	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.39
10*E0003810	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*E0003811	08/06/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0003812	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.21
10*E0003814	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.41
10*E0003815	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.31
10*E0003816	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.93
10*E0003817	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.05
10*E0003818	08/06/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	94.00
10*E0003818	08/06/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	30.00

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10*E0003819	08/06/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	183.00
10*E0003819	08/06/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	78.60
10*E0003819	08/06/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	475.60
10*E0003819	08/06/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003819	08/06/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	239.35
10*E0003819	08/06/2012	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	300.00
10*E0003820	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.52
10*E0003822	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.84
10*E0003823	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.45
10*E0003824	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	129.87
10*E0003825	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.83
10*E0003826	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.17
10*E0003827	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.93
10*E0003827	08/06/2012	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0003828	08/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.33
10*E0003829	08/06/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0003829	08/06/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	76.85
10*0500561	08/07/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	258.45
10*0500564	08/07/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	46.15
10*0500566	08/07/2012	The Douglas Stewart Company	Purchase for Resale	Purchases For Resale	Unrestricted	994.88
10*0500566	08/07/2012	The Douglas Stewart Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,230.74
10*0500566	08/07/2012	The Douglas Stewart Company	Purchase for Resale	Purchases For Resale	Unrestricted	23,937.72
10*0500566	08/07/2012	The Douglas Stewart Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,180.90
10*0500566	08/07/2012	The Douglas Stewart Company	Purchase for Resale	Purchases For Resale	Unrestricted	18,940.78
10*0500569	08/07/2012	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	12,635.00
10*0500570	08/07/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	105.24
10*0500571	08/07/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0500573	08/07/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0500576	08/07/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	11,147.04
10*0500577	08/07/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.78
10*E0003830	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.94
10*E0003831	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	371.85
10*E0003832	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.82
10*E0003833	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.91
10*E0003834	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.30
10*E0003835	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.08
10*E0003837	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.48
10*E0003838	08/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.56
10*0500580	08/08/2012	AMERICAN CONCRETE INSTITUTE	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.40
10*0500580	08/08/2012	AMERICAN CONCRETE INSTITUTE	Purchase for Resale	Purchases For Resale	Unrestricted	274.00
10*0500581	08/08/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,458.66
10*0500582	08/08/2012	Blue Mountain Arts	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00

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10*0500582	08/08/2012	Blue Mountain Arts	Purchase for Resale	Purchases For Resale	Unrestricted	278.38
10*0500583	08/08/2012	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,000.00
10*0500584	08/08/2012	CK Supply	Building Renovation	Contractual Svcs	Unrestricted	2,436.00
10*0500586	08/08/2012	DAKINE HAWAII INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	225.32
10*0500586	08/08/2012	DAKINE HAWAII INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,413.20
10*0500587	08/08/2012	Dearborn Publishing	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.00
10*0500587	08/08/2012	Dearborn Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	329.84
10*0500588	08/08/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,598.21
10*0500589	08/08/2012	ELITE SECURITY AND PROTECTION AGENCY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0500590	08/08/2012	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	52.59
10*0500591	08/08/2012	FIELDS INVESTMENT RESERVE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0500592	08/08/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.70
10*0500592	08/08/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0500593	08/08/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	223.72
10*0500594	08/08/2012	Hospital Service Inc.	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0500594	08/08/2012	Hospital Service Inc.	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0500597	08/08/2012	McGraw Hill Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	65,050.53
10*0500597	08/08/2012	McGraw Hill Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	4,001.50
10*0500597	08/08/2012	McGraw Hill Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	28,470.00
10*0500597	08/08/2012	McGraw Hill Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	2,231.25
10*0500598	08/08/2012	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	612.50
10*0500599	08/08/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	226.38
10*0500600	08/08/2012	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.18
10*0500600	08/08/2012	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	1,193.50
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,746.01
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,743.68
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	68.15
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	19.49
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	2,525.84
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	364.66
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	44.97
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	631.98
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	104.69
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	18.00
10*0500601	08/08/2012	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	733.17
10*0500602	08/08/2012	NEBRASKA BOOK CO	Purchase for Resale	Purchases For Resale	Unrestricted	136.50
10*0500604	08/08/2012	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,500.00
10*0500605	08/08/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5.10
10*0500607	08/08/2012	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	1,350.00
10*0500607	08/08/2012	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	1,950.00
10*0500609	08/08/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	48.45
10*0500611	08/08/2012	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	220.00

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10*0500611	08/08/2012	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	260.00
10*0500611	08/08/2012	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	260.00
10*0500613	08/08/2012	Small Jobs Inc.	Building Renovation	Contractual Svcs	Unrestricted	3,750.00
10*0500614	08/08/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,455.60
10*0500616	08/08/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0500617	08/08/2012	Tom Henry's Code Elec. Classes Inc. & Bookstore	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.00
10*0500617	08/08/2012	Tom Henry's Code Elec. Classes Inc. & Bookstore	Purchase for Resale	Purchases For Resale	Unrestricted	324.80
10*0500619	08/08/2012	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	317.28
10*0500620	08/08/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	45.19
10*0500621	08/08/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.86
10*0500622	08/08/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	76.02
10*0500623	08/08/2012	VISTA HIGHER LEARNING INC	Purchase for Resale	Purchases For Resale	Unrestricted	5,510.50
10*0500624	08/08/2012	Yellow Freight	Freight- Express- Delivery	Contractual Svcs	Unrestricted	409.43
10*E0003839	08/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.13
10*E0003840	08/08/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	103.24
10*E0003841	08/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.04
10*E0003842	08/08/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	465.12
10*E0003842	08/08/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0003843	08/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.39
10*E0003844	08/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	283.28
10*E0003845	08/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.72
10*0500626	08/09/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	891.00
10*0500626	08/09/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,160.72
10*0500626	08/09/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0500627	08/09/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0500627	08/09/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0500628	08/09/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.81
10*0500629	08/09/2012	Avista Resort	In-State-Lodging	Travel - In State	Unrestricted	150.53
10*0500630	08/09/2012	Avista Resort	In-State-Lodging	Travel - In State	Unrestricted	150.53
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	286.10
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	367.91
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	307.26
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	670.88
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	918.11
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,080.47
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,115.05
10*0500631	08/09/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	808.76
10*0500632	08/09/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	435.12
10*0500632	08/09/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	55.48
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	373.00
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	290.30
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	292.46

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10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	252.38
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	189.20
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.98
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	54.98
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.98
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.00
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	58.98
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	58.98
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	50.98
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.01
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.98
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	77.00
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.36
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	134.99
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	124.99
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.02
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.99
10*0500634	08/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	502.37
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	172.08
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,840.96
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	743.76
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,162.41
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	487.21
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	508.09
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,003.71
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	542.51
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,020.74
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,399.03
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	163.51
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,836.58
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	359.22
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	87.99
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,457.39
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,756.77
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	512.06
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,058.39
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	345.16
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	175.54
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	163.76

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10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	623.85
10*0500635	08/09/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,254.21
10*0500636	08/09/2012	Contract Construction Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,166,131.62
10*0500639	08/09/2012	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	992.74
10*0500642	08/09/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,150.00
10*0500643	08/09/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0500643	08/09/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0500643	08/09/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0500644	08/09/2012	NATIONAL LEARNING CORPORATION	Library Books- Maps- Film	Equipment	Unrestricted	149.77
10*0500646	08/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0500646	08/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	240.72
10*0500646	08/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	665.30
10*0500646	08/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.09
10*0500646	08/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.09
10*0500647	08/09/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,036.85
10*0500647	08/09/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	11,197.00
10*0500650	08/09/2012	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	81.00
10*0500650	08/09/2012	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	81.00
10*0500651	08/09/2012	SCTCS CDO PEER GROUP	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0500653	08/09/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	174.00
10*0500654	08/09/2012	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,123.63
10*0500656	08/09/2012	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0500657	08/09/2012	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0500662	08/09/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.55
10*0500663	08/09/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.98
10*0500664	08/09/2012	CUSTOM SERVICES	General Repair	Contractual Svcs	Unrestricted	6,776.00
10*0500667	08/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.96
10*E0003846	08/09/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	64.00
10*E0003848	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.08
10*E0003849	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	106.01
10*E0003850	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	155.54
10*E0003851	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.72
10*E0003852	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.97
10*E0003852	08/09/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	85.40
10*E0003853	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.87
10*E0003854	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	167.55
10*E0003855	08/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.37
10*0500668	08/13/2012	Advanced Video Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,124.80
10*0500668	08/13/2012	Advanced Video Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	367.20
10*0500668	08/13/2012	Advanced Video Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.00
10*0500672	08/13/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.79
10*0500672	08/13/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	74.40

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10*0500672	08/13/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0500674	08/13/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	189.00
10*0500676	08/13/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,425.14
10*0500686	08/13/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	831.81
10*0500691	08/13/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	900.00
10*0500694	08/13/2012	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,669.50
10*0500696	08/13/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	20.45
10*0500696	08/13/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	17.56
10*0500700	08/13/2012	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0500701	08/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.70
10*E0003856	08/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0003858	08/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.58
10*E0003859	08/13/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	115.60
10*E0003859	08/13/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0003859	08/13/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	5.00
10*E0003860	08/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.19
10*E0003861	08/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.51
10*E0003862	08/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.89
10*E0003863	08/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0003865	08/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.29
10*0500703	08/14/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0500704	08/14/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	669.27
10*0500704	08/14/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	986.11
10*0500704	08/14/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	61.56
10*0500704	08/14/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	17,355.63
10*0500704	08/14/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	4,089.09
10*0500705	08/14/2012	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,000.00
10*0500706	08/14/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*0500706	08/14/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*0500707	08/14/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,834.70
10*0500708	08/14/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,889.80
10*0500710	08/14/2012	FEDERAL EXPRESS CORP	Office Supplies	Supplies & Materials	Unrestricted	28.28
10*0500711	08/14/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	200.00
10*0500711	08/14/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	600.00
10*0500711	08/14/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	92.50
10*0500711	08/14/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	899.00
10*0500711	08/14/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	1,154.85
10*0500711	08/14/2012	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Restricted	1,196.85
10*0500712	08/14/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	94.20
10*0500714	08/14/2012	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	7,623.75
10*0500716	08/14/2012	INFINITE YOGA	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	150.00
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	186.71

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10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	74.93
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	56.88
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	48.34
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	32.24
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	19.25
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	27.73
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	11.55
10*0500717	08/14/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	18.56
10*0500718	08/14/2012	IRMO LOCK CO INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,400.00
10*0500720	08/14/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	149.97
10*0500720	08/14/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	12,759.12
10*0500722	08/14/2012	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	7,450.00
10*0500724	08/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	671.26
10*0500724	08/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	221.28
10*0500724	08/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	106.27
10*0500724	08/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	558.79
10*0500725	08/14/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0500726	08/14/2012	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0500726	08/14/2012	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00
10*0500727	08/14/2012	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	735.00
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	2,799.25
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	4,566.75
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	2,387.75
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	2,956.00
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	66.00
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	1,622.16
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	8,139.75
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	5,995.03
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	10.50
10*0500728	08/14/2012	Missouri Book Services, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	700.00
10*0500729	08/14/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,273.60
10*0500729	08/14/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	394.70
10*0500731	08/14/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	239.27
10*0500731	08/14/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.65
10*0500731	08/14/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.49
10*0500732	08/14/2012	Reset #3 Consulting	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00
10*0500733	08/14/2012	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12,780.95
10*0500734	08/14/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	507.99
10*0500735	08/14/2012	Small Jobs Inc.	Building Renovation	Contractual Svcs	Unrestricted	2,400.00
10*0500736	08/14/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,000.00
10*0500736	08/14/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,710.00

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10*0500737	08/14/2012	SPARKS PRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.00
10*0500737	08/14/2012	SPARKS PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	720.00
10*0500739	08/14/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.25
10*0500739	08/14/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	71.46
10*0500739	08/14/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	76.86
10*0500739	08/14/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	311.35
10*0500739	08/14/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.29
10*0500739	08/14/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	271.22
10*0500740	08/14/2012	WHITEHALL CARPET CLEANERS	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,700.00
10*0500741	08/14/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	131.67
10*0500742	08/14/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.62
10*0500743	08/14/2012	Naces Plus Foundation Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	101.00
10*E0003866	08/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.65
10*E0003866	08/14/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0003867	08/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.65
10*E0003867	08/14/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0003867	08/14/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	194.38
10*E0003868	08/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.60
10*E0003869	08/14/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	112.67
10*E0003869	08/14/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	57.00
10*E0003869	08/14/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	55.70
10*E0003869	08/14/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0003870	08/14/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	2,250.00
10*E0003871	08/14/2012	NOTHDURFT DOOR SERVICE	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,500.00
10*0500746	08/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	113.43
10*0500746	08/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	61.90
10*0500746	08/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.09
10*0500746	08/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	26.09
10*0500746	08/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	48.72
10*0500747	08/15/2012	BENSON CHRYSLER DODGE JEEP	Motorized Vehicle Equipment	Equipment	Unrestricted	18,797.00
10*0500747	08/15/2012	BENSON CHRYSLER DODGE JEEP	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	13.93
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	11.40
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	2.36
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	104.57
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	138.08
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	70.74
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	3.38
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	25.67
10*0500749	08/15/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	8.50
10*0500750	08/15/2012	CHAPIN COMMUNITY THEATRE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,476.62
10*0500752	08/15/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,550.43

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10*0500753	08/15/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	66.00
10*0500753	08/15/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	184.00
10*0500753	08/15/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	156.00
10*0500753	08/15/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	84.00
10*0500753	08/15/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	64.00
10*0500753	08/15/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	544.88
10*0500754	08/15/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	44,743.73
10*0500755	08/15/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,017.68
10*0500755	08/15/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,134.53
10*0500755	08/15/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,012.06
10*0500757	08/15/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	78.12
10*0500758	08/15/2012	Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	459.69
10*0500759	08/15/2012	G & H Mail Service	Other Contractual Services	Contractual Svcs	Unrestricted	159.04
10*0500760	08/15/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.88
10*0500760	08/15/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	5.64
10*0500760	08/15/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	63.00
10*0500760	08/15/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	14.50
10*0500760	08/15/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.55
10*0500762	08/15/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0500762	08/15/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	19.95
10*0500762	08/15/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0500763	08/15/2012	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,532.25
10*0500764	08/15/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	135.62
10*0500764	08/15/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	91.95
10*0500764	08/15/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	27.34
10*0500764	08/15/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	55.58
10*0500765	08/15/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	249.24
10*0500766	08/15/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	1,686.14
10*0500769	08/15/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	207.50
10*0500772	08/15/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	494.79
10*0500773	08/15/2012	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0500774	08/15/2012	Scantron Corporation	Other Supplies	Supplies & Materials	Unrestricted	2,332.00
10*0500775	08/15/2012	SOFTDOCS INC	In-State-Registration Fees	Travel - In State	Unrestricted	495.00
10*0500776	08/15/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	214.63
10*0500777	08/15/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,076.51
10*0500779	08/15/2012	TROXELL COMMUNICATIONS INC	Education Supplies	Supplies & Materials	Unrestricted	177.55
10*0500782	08/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	745.45
10*0500783	08/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0500784	08/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.62
10*0500785	08/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	512.34
10*0500786	08/15/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0500787	08/15/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	217.55

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10*E0003872	08/15/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	107.42
10*E0003872	08/15/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	95.00
10*E0003873	08/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.68
10*E0003874	08/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.15
10*E0003875	08/15/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0003876	08/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.45
10*E0003877	08/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.14
10*E0003878	08/15/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.57
10*E0003878	08/15/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	75.21
10*E0003878	08/15/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*E0003879	08/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.61
10*E0003880	08/15/2012	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	805.00
10*E0003880	08/15/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.00
10*0500789	08/16/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	337.00
10*0500789	08/16/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	485.10
10*0500790	08/16/2012	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	9,541.00
10*0500792	08/16/2012	Cummins-Allison Corp	General Repair	Contractual Svcs	Unrestricted	249.00
10*0500793	08/16/2012	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,925.00
10*0500793	08/16/2012	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,005.00
10*0500793	08/16/2012	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	45.00
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	166.29
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	33.18
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	2,516.50
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	83.24
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	90.98
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	134.20
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	159.08
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	208.70
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	202.13
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	99.52
10*0500794	08/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	93.09
10*0500795	08/16/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0500796	08/16/2012	GEODESIC MANAGEMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,500.00
10*0500797	08/16/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0500798	08/16/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0500799	08/16/2012	EVERGREEN ENTERPRISE	Building Renovation	Contractual Svcs	Unrestricted	6,162.00
10*0500800	08/16/2012	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Unrestricted	19,570.00
10*0500800	08/16/2012	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0500801	08/16/2012	UPLIFTING ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0500804	08/16/2012	SC DEPARTMENT OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0500804	08/16/2012	SC DEPARTMENT OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0500805	08/16/2012	SC Police Chiefs Assoc	In-State-Registration Fees	Travel - In State	Unrestricted	90.00

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10*0500805	08/16/2012	SC Police Chiefs Assoc	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0500806	08/16/2012	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	1,506.85
10*0500807	08/16/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	479.60
10*0500807	08/16/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	14.10
10*0500809	08/16/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.29
10*0500815	08/16/2012	WIS TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,704.00
10*0500816	08/16/2012	BLACK PAGES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,150.00
10*E0003881	08/16/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0003881	08/16/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0003881	08/16/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*E0003881	08/16/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0003881	08/16/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	42.05
10*E0003881	08/16/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	73.00
10*E0003882	08/16/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0003882	08/16/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	125.48
10*E0003883	08/16/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	498.30
10*E0003884	08/16/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0003884	08/16/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003885	08/16/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0003885	08/16/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0003886	08/16/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*0500817	08/20/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,263.64
10*0500818	08/20/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0500818	08/20/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.38
10*0500819	08/20/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.66
10*0500820	08/20/2012	Beach Cove Resort	In-State-Lodging	Travel - In State	Unrestricted	318.08
10*0500820	08/20/2012	Beach Cove Resort	In-State-Lodging	Travel - In State	Unrestricted	238.56
10*0500821	08/20/2012	BIZQUEUE INC	Other Contractual Services	Contractual Svcs	Unrestricted	37,500.00
10*0500822	08/20/2012	Compusult Inc.	General Repair	Contractual Svcs	Unrestricted	431.25
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	3,614.00
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	2,299.06
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,203.74
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	206.69
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	63.94
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	177.25
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	333.60
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	37.53
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	583.84
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	851.40
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,246.86
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	594.92
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	468.44

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10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	350.98
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	5,382.08
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,157.87
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	3,636.62
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	11,714.92
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	237.60
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	2,896.00
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	58.55
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	2,342.00
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,544.40
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,668.00
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,112.00
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	70.20
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	723.50
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,048.76
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	758.94
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	476.77
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	214.06
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	767.28
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	451.76
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	3,728.13
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	7,663.08
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	4,743.38
10*0500823	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	257.40
10*0500824	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,642.00
10*0500824	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,255.00
10*0500824	08/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	12,580.00
10*0500825	08/20/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	812.16
10*0500825	08/20/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,849.60
10*0500826	08/20/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,050.28
10*0500826	08/20/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	640.75
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	91.38
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	52.40
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	187.70
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	182.70
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	972.33
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	115.71
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	45.70
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	9.38
10*0500827	08/20/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	31.78
10*0500829	08/20/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0500830	08/20/2012	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	131.28

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10*0500830	08/20/2012	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.44
10*0500830	08/20/2012	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	118.54
10*0500832	08/20/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.78
10*0500833	08/20/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	14.85
10*0500834	08/20/2012	Koroseal Interior Products Group	Office Supplies	Supplies & Materials	Unrestricted	1,198.26
10*0500834	08/20/2012	Koroseal Interior Products Group	Office Supplies	Supplies & Materials	Unrestricted	132.00
10*0500837	08/20/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	115.81
10*0500837	08/20/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0500838	08/20/2012	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,163.00
10*0500839	08/20/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	616.15
10*0500840	08/20/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0500840	08/20/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0500840	08/20/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,584.92
10*0500841	08/20/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	98.86
10*0500841	08/20/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.18
10*0500841	08/20/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	350.94
10*0500841	08/20/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	485.71
10*0500842	08/20/2012	R&R Assoc Environmental Co Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,500.00
10*0500843	08/20/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	364.53
10*0500843	08/20/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	2,339.32
10*0500846	08/20/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,749.49
10*0500846	08/20/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	316.25
10*0500846	08/20/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	49.90
10*0500847	08/20/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	141.94
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	800.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	530.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	770.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,315.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,950.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	362.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	825.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	580.00
10*0500848	08/20/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	837.56
10*0500849	08/20/2012	U.S. Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0500850	08/20/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	645.00
10*0500851	08/20/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	179.97
10*0500852	08/20/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	489.33
10*0500853	08/20/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.58
10*0500854	08/20/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0500855	08/20/2012	Word Systems Computer Maintenance	Office Equipment Repair	Contractual Svcs	Unrestricted	384.00
10*E0003887	08/20/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0003888	08/20/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	204.24

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10*E0003888	08/20/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0003888	08/20/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	126.70
10*E0003889	08/20/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.53
10*E0003890	08/20/2012	MTC Employee	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	48.37
10*E0003890	08/20/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*0500856	08/21/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	1,885.53
10*0500857	08/21/2012	CLARK POWELL ASSOC INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,062.40
10*0500857	08/21/2012	CLARK POWELL ASSOC INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	800.40
10*0500857	08/21/2012	CLARK POWELL ASSOC INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	292.32
10*0500858	08/21/2012	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,180.00
10*0500859	08/21/2012	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	663.00
10*0500860	08/21/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	780.00
10*0500860	08/21/2012	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	1,859.00
10*0500861	08/21/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	50.00
10*0500861	08/21/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	14.42
10*0500861	08/21/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0500861	08/21/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9.11
10*0500861	08/21/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	560.00
10*0500862	08/21/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,099.21
10*0500862	08/21/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	961.28
10*0500862	08/21/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,206.63
10*0500862	08/21/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,225.06
10*0500866	08/21/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,610.55
10*0500868	08/21/2012	Small Jobs Inc.	Building Renovation	Contractual Svcs	Unrestricted	2,150.00
10*E0003891	08/21/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*0500872	08/22/2012	ALLDATA	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0500873	08/22/2012	Beau Rivage Resorts Inc.	Out-of-State-Lodging	Travel - Out of State	Restricted	422.31
10*0500876	08/22/2012	DATA-TEC BUSINESS FORMS	Other Contractual Services	Contractual Svcs	Unrestricted	434.20
10*0500879	08/22/2012	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	213.20
10*0500879	08/22/2012	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	133.25
10*0500879	08/22/2012	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	33.29
10*0500880	08/22/2012	Grainger Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,670.00
10*0500881	08/22/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0500882	08/22/2012	Infolab Inc.	Education Supplies	Supplies & Materials	Unrestricted	21.68
10*0500889	08/22/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	383.85
10*0500891	08/22/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0500893	08/22/2012	SC DEPT. OF LABOR, LICENSING, & REGULATION	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0500894	08/22/2012	SC PHILHARMONIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,474.00
10*E0003892	08/22/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0500903	08/23/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0500903	08/23/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0500905	08/23/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	144.66

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10*0500906	08/23/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,305.07
10*0500910	08/23/2012	Individual Contractor	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,995.00
10*0500912	08/23/2012	PLAUGH ENTERPRISES LLC	Promotional Services	Contractual Svcs	Unrestricted	429.34
10*0500912	08/23/2012	PLAUGH ENTERPRISES LLC	Promotional Services	Contractual Svcs	Unrestricted	786.69
10*0500913	08/23/2012	RICHLAND ONE GED	Scholarships Non-St. Employee	Scholarships	Restricted	16.00
10*0500914	08/23/2012	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,500.00
10*0500915	08/23/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	54.00
10*0500915	08/23/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	54.00
10*0500915	08/23/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	54.00
10*0500915	08/23/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	54.00
10*0500916	08/23/2012	SCACS	Office Supplies	Supplies & Materials	Unrestricted	100.00
10*0500917	08/23/2012	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0500918	08/23/2012	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	714.13
10*0500919	08/23/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,015.61
10*E0003893	08/23/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.82
10*0500922	08/27/2012	ACCUFAB INC	General Repair	Contractual Svcs	Capital Projects	220.00
10*0500922	08/27/2012	ACCUFAB INC	General Repair	Contractual Svcs	Capital Projects	2,973.83
10*0500922	08/27/2012	ACCUFAB INC	General Repair	Contractual Svcs	Capital Projects	300.00
10*0500923	08/27/2012	Advanced Video Inc.	Office Supplies	Supplies & Materials	Capital Projects	5,356.80
10*0500924	08/27/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	107.00
10*0500924	08/27/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	38.50
10*0500924	08/27/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	25.00
10*0500924	08/27/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	43.50
10*0500924	08/27/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.49
10*0500924	08/27/2012	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	251.45
10*0500925	08/27/2012	THE UNIVERSITY OF TEXAS AT AUSTIN	Dues & Membership Fees	Fixed Charges	Unrestricted	668.00
10*0500925	08/27/2012	THE UNIVERSITY OF TEXAS AT AUSTIN	Dues & Membership Fees	Fixed Charges	Unrestricted	6,375.00
10*0500927	08/27/2012	Columbia Rotary Club	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0500927	08/27/2012	Columbia Rotary Club	Other Contractual Services	Contractual Svcs	Unrestricted	143.00
10*0500928	08/27/2012	CREATIVE VOICE DEVELOPMENT GROUP	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	218.40
10*0500930	08/27/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	944.90
10*0500931	08/27/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	833.45
10*0500931	08/27/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	892.37
10*0500931	08/27/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.00
10*0500931	08/27/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,747.79
10*0500931	08/27/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,608.84
10*0500932	08/27/2012	EMBASSY SUITES GALLERIA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	906.30
10*0500933	08/27/2012	Fairfield County Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	125.00
10*0500934	08/27/2012	Fancy That Bistro and Catering	Other Contractual Services	Contractual Svcs	Unrestricted	873.25
10*0500934	08/27/2012	Fancy That Bistro and Catering	Other Contractual Services	Contractual Svcs	Unrestricted	78.59
10*0500937	08/27/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	200.00
10*0500938	08/27/2012	LIGHTSEY SOCIETY	Other Contractual Services	Contractual Svcs	Unrestricted	500.00

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10*0500939	08/27/2012	Midlands Business Leadership Group	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0500942	08/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.30
10*0500945	08/27/2012	SACJTC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0500946	08/27/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	31.51
10*0500947	08/27/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	170,948.31
10*0500948	08/27/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0500949	08/27/2012	CAROLINA SKIES CLUB AND CONFERENCE CENTER	Other Contractual Services	Contractual Svcs	Restricted	93.00
10*0500950	08/27/2012	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Unrestricted	4,330.00
10*0500951	08/27/2012	SHEALY & SONS ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,384.00
10*0500952	08/27/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,718.60
10*0500952	08/27/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	214.84
10*0500952	08/27/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	257.78
10*0500952	08/27/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	687.52
10*0500953	08/27/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0500953	08/27/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0500954	08/27/2012	TIGER DIRECT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.10
10*0500954	08/27/2012	TIGER DIRECT	Purchase for Resale	Purchases For Resale	Unrestricted	363.10
10*0500955	08/27/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	750.00
10*0500956	08/27/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	457.44
10*0500957	08/27/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.06
10*0500958	08/27/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.87
10*0500959	08/27/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	836.40
10*E0003895	08/27/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0003895	08/27/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0003899	08/27/2012	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	462.17
10*E0003900	08/27/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.66
10*E0003901	08/27/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.17
10*E0003902	08/27/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.81
10*E0003903	08/27/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	1,719.98
10*E0003903	08/27/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	416.00
10*E0003904	08/27/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0500962	08/28/2012	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0500965	08/28/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	425.25
10*0500966	08/28/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,303.88
10*0500966	08/28/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,598.21
10*0500967	08/28/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	746.21
10*0500968	08/28/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,889.80
10*0500969	08/28/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0500970	08/28/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0500972	08/28/2012	EngenuitySC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,500.00
10*0500974	08/28/2012	Graphics Factory / Signs Now	Office Supplies	Supplies & Materials	Capital Projects	1,156.20
10*0500974	08/28/2012	Graphics Factory / Signs Now	Office Supplies	Supplies & Materials	Capital Projects	195.00

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10*0500974	08/28/2012	Graphics Factory / Signs Now	Office Supplies	Supplies & Materials	Capital Projects	150.00
10*0500975	08/28/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0500976	08/28/2012	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Unrestricted	525.45
10*0500977	08/28/2012	Hyatt Regency Reston	Out-of-State-Lodging	Travel - Out of State	Unrestricted	981.00
10*0500977	08/28/2012	Hyatt Regency Reston	Out-of-State-Lodging	Travel - Out of State	Unrestricted	981.00
10*0500978	08/28/2012	Lamar Outdoor Advertising	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0500979	08/28/2012	NPK LAWCARE LLC	General Repair	Contractual Svcs	Unrestricted	585.00
10*0500980	08/28/2012	OWENS EXTERMINATING SERVICE INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,403.00
10*0500981	08/28/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0500981	08/28/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0500981	08/28/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	8,513.11
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	1,154.60
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	8,454.91
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	1,441.80
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	186.15
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	392.60
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	983.45
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	522.76
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	13,109.63
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	3,735.27
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	5,825.95
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	9,198.20
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	1,921.13
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	384.16
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	1,331.20
10*0500982	08/28/2012	Rittenhouse Book Dist.	Purchase for Resale	Purchases For Resale	Unrestricted	5,314.60
10*0500984	08/28/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	275.52
10*0500985	08/28/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,284.13
10*0500988	08/28/2012	TROXELL COMMUNICATIONS INC	Education Supplies	Supplies & Materials	Unrestricted	532.90
10*0500989	08/28/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	720.53
10*0500990	08/28/2012	The Whitney Hotel	In-State-Lodging	Travel - In State	Unrestricted	194.06
10*0500992	08/28/2012	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	854.03
10*0500994	08/29/2012	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	480.00
10*0500995	08/29/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.38
10*0500995	08/29/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0500995	08/29/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0500997	08/29/2012	CROSSING DELI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	247.17
10*0500997	08/29/2012	CROSSING DELI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	290.77
10*0500997	08/29/2012	CROSSING DELI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	98.93
10*0500997	08/29/2012	CROSSING DELI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	98.93
10*0500997	08/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	290.77

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10*0500997	08/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	122.27
10*0500997	08/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	138.02
10*0500997	08/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,237.50
10*0500997	08/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	168.75
10*0500997	08/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	126.56
10*0500997	08/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0500998	08/29/2012	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	94.50
10*0500998	08/29/2012	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,495.00
10*0500999	08/29/2012	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	86,491.20
10*0500999	08/29/2012	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	47,401.20
10*0500999	08/29/2012	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	41,434.40
10*0500999	08/29/2012	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	54,619.68
10*0500999	08/29/2012	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,334.02
10*0500999	08/29/2012	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	655.64
10*0500999	08/29/2012	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,405.62
10*0500999	08/29/2012	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	3,348.00
10*0500999	08/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	25,180.74
10*0500999	08/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	5,685.00
10*0500999	08/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	9,993.60
10*0500999	08/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh FF (1C4)	Payroll Deductions	Unrestricted	2,986.96
10*0500999	08/29/2012	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,492.56
10*0500999	08/29/2012	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,568.16
10*0500999	08/29/2012	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,086.08
10*0500999	08/29/2012	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,248.08
10*0500999	08/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,376.36
10*0500999	08/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,122.52
10*0500999	08/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,342.70
10*0500999	08/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	1,890.00
10*0500999	08/29/2012	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	10,508.66
10*0500999	08/29/2012	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,483.04
10*0500999	08/29/2012	Employee Insurance Program	Dept. Life Ins (1181)	Payroll Deductions	Unrestricted	179.80
10*0500999	08/29/2012	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,092.20
10*0500999	08/29/2012	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,783.56
10*0500999	08/29/2012	Employee Insurance Program	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,380.00
10*0500999	08/29/2012	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,094.16
10*0500999	08/29/2012	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	589.76
10*0500999	08/29/2012	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	774.56
10*0500999	08/29/2012	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	557.52
10*0501000	08/29/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	17,289.11
10*0501001	08/29/2012	Fancy That Bistro and Catering	Other Contractual Services	Contractual Svcs	Unrestricted	454.35
10*0501001	08/29/2012	Fancy That Bistro and Catering	Other Contractual Services	Contractual Svcs	Unrestricted	40.89
10*0501002	08/29/2012	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,000.00

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10*0501002	08/29/2012	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	18,898.00
10*0501002	08/29/2012	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	41,889.00
10*0501002	08/29/2012	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,517.00
10*0501003	08/29/2012	GEODESIC MANAGEMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,500.00
10*0501005	08/29/2012	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0501006	08/29/2012	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	605.00
10*0501007	08/29/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	796.05
10*0501007	08/29/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	15.30
10*0501009	08/29/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	37.68
10*0501009	08/29/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	189.44
10*0501010	08/29/2012	Quackenbush Architects + Planners	Other Equipment	Other Equipment	Capital Projects	10,847.61
10*0501011	08/29/2012	Renaissance Hotel Charleston	Non State Employee Travel	Contractual Svcs	Unrestricted	453.73
10*0501012	08/29/2012	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	12,269.00
10*0501013	08/29/2012	SC Technical & Comp Edu Bd	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	97.10
10*0501013	08/29/2012	SC Technical & Comp Edu Bd	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	271.89
10*0501013	08/29/2012	SC Technical & Comp Edu Bd	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	211.54
10*0501014	08/29/2012	SCWHE	In-State-Lodging	Travel - In State	Restricted	20.00
10*0501015	08/29/2012	SIEMENS	Other Contractual Services	Contractual Svcs	Unrestricted	1,040.00
10*0501016	08/29/2012	SKILLSOFT CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	2,955.01
10*0501017	08/29/2012	SYSTEMS FURNITURE	Other Contractual Services	Contractual Svcs	Unrestricted	498.00
10*0501018	08/29/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0501019	08/29/2012	Truly Scrumptious Inc.	Promotional Services	Contractual Svcs	Unrestricted	1,498.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	260.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	150.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	150.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	260.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	150.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	40.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	95.00
10*0501020	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	95.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	260.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	150.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	95.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	150.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	260.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	150.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	95.00
10*0501021	08/29/2012	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Capital Projects	40.00
10*0501022	08/29/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	102.69
10*0501023	08/29/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.06
10*E0003906	08/29/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0003907	08/29/2012	NOTHDURFT DOOR SERVICE	General Repair	Contractual Svcs	Unrestricted	750.00

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10*E0003908	08/29/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0501026	08/30/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	73.82
10*0501029	08/30/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	5,000.00
10*0501030	08/30/2012	CLARK POWELL ASSOC INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,040.00
10*0501030	08/30/2012	CLARK POWELL ASSOC INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2.00
10*0501030	08/30/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,550.00
10*0501031	08/30/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0501032	08/30/2012	DELL	Education Supplies	Supplies & Materials	Unrestricted	1,611.92
10*0501033	08/30/2012	Family Court of the Fifth Judicial Circuit	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0501034	08/30/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0501035	08/30/2012	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0501036	08/30/2012	GATTIS PRO AUDIO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	675.00
10*0501036	08/30/2012	GATTIS PRO AUDIO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	180.00
10*0501036	08/30/2012	GATTIS PRO AUDIO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	78.00
10*0501036	08/30/2012	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,032.00
10*0501036	08/30/2012	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,450.00
10*0501036	08/30/2012	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	557.55
10*0501037	08/30/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0501038	08/30/2012	GENESIS CONSULTING GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0501039	08/30/2012	JOY S GOODWIN, TRUSTEE	Amer Benefits	Payroll Deductions	Unrestricted	1,135.00
10*0501042	08/30/2012	Hyatt Regency Tech Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	697.68
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	809.99
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	5,679.98
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,703.99
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,398.96
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,677.99
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	406.47
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	15,661.24
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	220.54
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	10,570.28
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	973.34
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,754.32
10*0501043	08/30/2012	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	431.99
10*0501044	08/30/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,355.00
10*0501046	08/30/2012	Technical Services	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0501047	08/30/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*0501047	08/30/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	57.00
10*0501047	08/30/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	116.00
10*0501047	08/30/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*0501047	08/30/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	57.00
10*0501048	08/30/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,271.98
10*0501050	08/30/2012	Ponyhill Nursery & Landscaping, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	6,189.00

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10*0501050	08/30/2012	Ponyhill Nursery & Landscaping, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,637.65
10*0501051	08/30/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0501053	08/30/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0501054	08/30/2012	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	104.75
10*0501056	08/30/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,487.72
10*0501056	08/30/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,539.60
10*0501057	08/30/2012	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0501059	08/30/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,339.20
10*0501060	08/30/2012	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*E0003910	08/30/2012	MTC Employee	Education Supplies	Supplies & Materials	Restricted	73.94
10*E0003912	08/30/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	231.22
10*E0003913	08/30/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	230.00
						3,184,931.43