

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0503634	12/03/2012	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	299.00
10*0503636	12/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	9.01
10*0503636	12/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	51.43
10*0503636	12/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	218.79
10*0503636	12/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	26.62
10*0503636	12/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.95
10*0503636	12/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	11.34
10*0503638	12/03/2012	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	123.01
10*0503640	12/03/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	73.11
10*0503641	12/03/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	522.00
10*0503641	12/03/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	348.00
10*0503641	12/03/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	232.00
10*0503641	12/03/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	1,131.00
10*0503641	12/03/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	389.76
10*0503641	12/03/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	1,740.00
10*0503641	12/03/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	2,575.20
10*0503643	12/03/2012	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	905,619.31
10*0503647	12/03/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	267.50
10*0503649	12/03/2012	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0503656	12/03/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	110.88
10*0503659	12/03/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	138.00
10*0503661	12/03/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	235.00
10*0503662	12/03/2012	LexisNexis	Library Books- Maps- Film	Equipment	Unrestricted	226.55
10*0503664	12/03/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	347.64
10*0503664	12/03/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	555.80
10*0503664	12/03/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	360.20
10*0503667	12/03/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	221.65
10*0503668	12/03/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	54.42
10*0503668	12/03/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	193.50
10*0503673	12/03/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0503674	12/03/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	598.50
10*0503675	12/03/2012	ROWMAN & LITTLEFIELD PUBLISHING GRO	Library Books- Maps- Film	Equipment	Unrestricted	172.06
10*0503676	12/03/2012	ROWMAN & LITTLEFIELD PUBLISHING GRO	Library Books- Maps- Film	Equipment	Unrestricted	88.41
10*0503679	12/03/2012	SC BOARD FOR TECH & COMP EDUCATION	Rental - State Owned Real Prop	Fixed Charges	Capital Projects	204,539.80
10*0503680	12/03/2012	SC BOARD FOR TECH & COMP EDUCATION	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	744.01
10*0503681	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.97
10*0503682	12/03/2012	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0503682	12/03/2012	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0503689	12/03/2012	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0503690	12/03/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0503690	12/03/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0503691	12/03/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,390.00
10*0503695	12/03/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.68

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10*0503697	12/03/2012	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	135.75
10*0503698	12/03/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.58
10*0503700	12/03/2012	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	271.86
10*E0004359	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.79
10*E0004361	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.41
10*E0004362	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.90
10*E0004363	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0004364	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.44
10*E0004366	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.22
10*E0004367	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.88
10*E0004368	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.94
10*E0004369	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.65
10*E0004369	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0004371	12/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.31
10*0503703	12/04/2012	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	140.52
10*0503703	12/04/2012	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	55.48
10*0503704	12/04/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	65.36
10*0503706	12/04/2012	BIZQUEUE INC	Other Contractual Services	Contractual Svcs	Unrestricted	19,750.40
10*0503709	12/04/2012	Carolina Clinical Education Consort	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0503711	12/04/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0503716	12/04/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0503724	12/04/2012	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	707.00
10*0503725	12/04/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.30
10*0503726	12/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.18
10*0503728	12/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.23
10*0503729	12/04/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	275.52
10*0503730	12/04/2012	SC Counseling Association	Dues & Membership Fees	Fixed Charges	Unrestricted	40.00
10*0503731	12/04/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	4,968.76
10*0503732	12/04/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0503734	12/04/2012	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0503736	12/04/2012	SOLID STRUCTURES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45,579.84
10*0503738	12/04/2012	Training Concepts	In-State-Registration Fees	Travel - In State	Unrestricted	5,400.00
10*0503739	12/04/2012	United States Post Office	Postage	Supplies & Materials	Unrestricted	190.00
10*0503739	12/04/2012	United States Post Office	Postage	Supplies & Materials	Unrestricted	605.00
10*0503740	12/04/2012	United States Postal Services	Postage	Supplies & Materials	Unrestricted	190.00
10*0503741	12/04/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	537.70
10*0503742	12/04/2012	W F M V- F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	743.75
10*0503745	12/04/2012	Wright-Johnston, Inc	Clothing Supplies	Supplies & Materials	Unrestricted	758.69
10*E0004372	12/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.88
10*E0004373	12/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.88
10*E0004374	12/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.59
10*E0004375	12/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.44
10*E0004376	12/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0004377	12/04/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	420.00

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10*0503750	12/05/2012	ACCA	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0503750	12/05/2012	ACCA	Education Supplies	Supplies & Materials	Unrestricted	866.60
10*0503751	12/05/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	82.68
10*0503751	12/05/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0503752	12/05/2012	BCT	Office Supplies	Supplies & Materials	Restricted	82.68
10*0503756	12/05/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	280.69
10*0503756	12/05/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	307.72
10*0503756	12/05/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	233.11
10*0503756	12/05/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.54
10*0503757	12/05/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,215.00
10*0503757	12/05/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,760.00
10*0503757	12/05/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	930.00
10*0503758	12/05/2012	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	224.15
10*0503758	12/05/2012	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	25.00
10*0503759	12/05/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	67.50
10*0503759	12/05/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,925.00
10*0503761	12/05/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	47.40
10*0503761	12/05/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	10.83
10*0503761	12/05/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0503763	12/05/2012	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	149.64
10*0503764	12/05/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	591.89
10*0503768	12/05/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	54.00
10*0503770	12/05/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.00
10*0503770	12/05/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	216.90
10*0503770	12/05/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	186.70
10*0503770	12/05/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	231.60
10*0503770	12/05/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	352.70
10*0503770	12/05/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,590.75
10*0503770	12/05/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	0.01
10*0503772	12/05/2012	United States Post Office	Purchase for Resale	Purchases For Resale	Unrestricted	1,100.00
10*E0004378	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.83
10*E0004379	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.99
10*E0004380	12/05/2012	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	100.18
10*E0004381	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.07
10*E0004382	12/05/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	92.00
10*E0004382	12/05/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	102.58
10*E0004382	12/05/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	90.00
10*E0004383	12/05/2012	MTC Employee	Education Supplies	Supplies & Materials	Restricted	129.21
10*E0004383	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.41
10*E0004384	12/05/2012	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	97.00
10*E0004386	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.88
10*E0004387	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.26
10*E0004388	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.51
10*E0004389	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.91

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10*E0004390	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.84
10*E0004391	12/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.86
10*0503782	12/06/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0503783	12/06/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,397.69
10*0503785	12/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	27.50
10*0503785	12/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	4.49
10*0503785	12/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	57.68
10*0503785	12/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	4.82
10*0503785	12/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	10.93
10*0503787	12/06/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27,770.40
10*0503788	12/06/2012	THE LUNCH BOX	Promotional Services	Contractual Svcs	Unrestricted	111.38
10*0503788	12/06/2012	THE LUNCH BOX	Promotional Services	Contractual Svcs	Unrestricted	675.00
10*0503788	12/06/2012	THE LUNCH BOX	Promotional Services	Contractual Svcs	Unrestricted	562.50
10*0503788	12/06/2012	THE LUNCH BOX	Promotional Services	Contractual Svcs	Unrestricted	5.00
10*0503792	12/06/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	76,674.16
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	19.70
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	15.94
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	114.60
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	29.16
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	59.28
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	98.40
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	45.23
10*0503794	12/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	40.77
10*0503796	12/06/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	94.80
10*0503798	12/06/2012	Oracle USA, Inc	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0503799	12/06/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0503799	12/06/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0503800	12/06/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	25.93
10*0503803	12/06/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.63
10*0503803	12/06/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.41
10*0503803	12/06/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.25
10*0503804	12/06/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	106.80
10*0503804	12/06/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.99
10*E0004394	12/06/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0004394	12/06/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
10*E0004395	12/06/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	525.00
10*0503819	12/10/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.99
10*0503822	12/10/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	14.29
10*0503822	12/10/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	99.20
10*0503822	12/10/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.68
10*0503822	12/10/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.04
10*0503826	12/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0503826	12/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27

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10*0503834	12/10/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	240.44
10*0503834	12/10/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	76.00
10*0503840	12/10/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	118.23
10*0503841	12/10/2012	ELITE SECURITY AND PROTECTION AGENCY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0503863	12/10/2012	Hyatt Regency	Out-of-State-Lodging	Travel - Out of State	Restricted	767.88
10*0503863	12/10/2012	Hyatt Regency	Out-of-State-Lodging	Travel - Out of State	Restricted	767.88
10*0503868	12/10/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	195.08
10*0503872	12/10/2012	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	45.76
10*0503874	12/10/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	315.48
10*0503876	12/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	167.86
10*0503876	12/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	901.33
10*0503876	12/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	386.56
10*0503876	12/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	11.95
10*0503886	12/10/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	585.55
10*0503887	12/10/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	1,138.35
10*0503887	12/10/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	16.88
10*0503887	12/10/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	2,800.78
10*0503887	12/10/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	201.22
10*0503898	12/10/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	1,030.99
10*0503899	12/10/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	167.90
10*0503899	12/10/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.95
10*0503900	12/10/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	117.90
10*0503900	12/10/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	519.05
10*0503901	12/10/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,636.95
10*0503901	12/10/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	606.50
10*0503901	12/10/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,660.45
10*0503906	12/10/2012	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,290.00
10*0503907	12/10/2012	RANDY CANNON CONSULTING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,040.00
10*0503907	12/10/2012	RANDY CANNON CONSULTING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	640.00
10*0503910	12/10/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	378.84
10*0503911	12/10/2012	ROWMAN & LITTLEFIELD PUBLISHING GRO	Library Books- Maps- Film	Equipment	Unrestricted	67.22
10*0503913	12/10/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	688.42
10*0503913	12/10/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	794.53
10*0503913	12/10/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	108.49
10*0503913	12/10/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	783.14
10*0503913	12/10/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	43.62
10*0503914	12/10/2012	SC BOARD FOR TECH & COMP EDUCATION	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,338.00
10*0503915	12/10/2012	SC Counseling Association	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0503920	12/10/2012	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Capital Projects	4,854.00
10*0503925	12/10/2012	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	1,795.00
10*0503927	12/10/2012	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	404.42
10*0503929	12/10/2012	SC BOARD FOR TECH & COMP EDUCATION	Other Contractual Services	Contractual Svcs	Capital Projects	1,694.01
10*0503940	12/10/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	155.11
10*0503940	12/10/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.85

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10*0503942	12/10/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.34
10*0503943	12/10/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	378.34
10*0503944	12/10/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	113.85
10*0503953	12/10/2012	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	416.70
10*E0004398	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.20
10*E0004399	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.95
10*E0004400	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.11
10*E0004401	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.72
10*E0004402	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.64
10*E0004403	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.34
10*E0004405	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.60
10*E0004406	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.20
10*E0004407	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.75
10*E0004409	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.10
10*E0004410	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.90
10*E0004411	12/10/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0004411	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.87
10*E0004411	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.85
10*E0004412	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	99.90
10*E0004413	12/10/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0004414	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.30
10*E0004415	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.73
10*E0004416	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.65
10*E0004417	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.62
10*E0004418	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.64
10*E0004419	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.15
10*E0004420	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	97.68
10*E0004421	12/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	69.93
10*0503970	12/11/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	73.60
10*0503971	12/11/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0503971	12/11/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0503972	12/11/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	891.00
10*0503972	12/11/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,160.72
10*0503972	12/11/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	365.25
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	237.50
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	272.24
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	178.49
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98

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10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503975	12/11/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0503976	12/11/2012	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,108.34
10*0503977	12/11/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,493.58
10*0503982	12/11/2012	Guilford Press	Library Books- Maps- Film	Equipment	Unrestricted	190.00
10*0503982	12/11/2012	Guilford Press	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0503983	12/11/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	441.32
10*0503984	12/11/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.13
10*0503984	12/11/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0503987	12/11/2012	Naces Plus Foundation Inc	Other Contractual Services	Contractual Svcs	Unrestricted	202.00
10*0503988	12/11/2012	OMNILERT LLC	General Repair	Contractual Svcs	Unrestricted	14,850.00
10*0503989	12/11/2012	THE RIVER ROAD AND JASMINE HOUSES AND GARDENS	Promotional Services	Contractual Svcs	Unrestricted	2,290.54
10*0503990	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.58
10*0503991	12/11/2012	Pegasus Press, Inc	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0503992	12/11/2012	ROOF MAINTENANCE	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,850.00
10*0503993	12/11/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	68.82
10*0503994	12/11/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	26.84
10*0503996	12/11/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.55
10*0503997	12/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.49
10*0503998	12/11/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	76.02
10*E0004422	12/11/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	16.00
10*E0004422	12/11/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	32.00
10*E0004424	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.30
10*E0004425	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.15
10*E0004426	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.60
10*E0004427	12/11/2012	MTC Employee	Postage	Supplies & Materials	Unrestricted	40.87
10*E0004428	12/11/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	617.51
10*E0004429	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.22
10*E0004430	12/11/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0004430	12/11/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	166.25

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10*E0004430	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*E0004431	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.97
10*E0004432	12/11/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0004432	12/11/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	102.24
10*E0004433	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.18
10*E0004434	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.86
10*E0004435	12/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.90
10*0504004	12/12/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,180.12
10*0504004	12/12/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,983.78
10*0504004	12/12/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	23.99
10*0504005	12/12/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,966.84
10*0504007	12/12/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0504007	12/12/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0504007	12/12/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0504008	12/12/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	75.32
10*0504010	12/12/2012	Lamar Outdoor Advertising	Other Contractual Services	Contractual Svcs	Capital Projects	430.00
10*0504013	12/12/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0504015	12/12/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504015	12/12/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504015	12/12/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504015	12/12/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504015	12/12/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504015	12/12/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504015	12/12/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0504015	12/12/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.74
10*0504015	12/12/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	46.47
10*0504015	12/12/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	36.44
10*0504015	12/12/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	33.42
10*0504019	12/12/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	30.11
10*0504019	12/12/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	651.56
10*0504020	12/12/2012	Printsouth Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,123.18
10*0504023	12/12/2012	Transcender	Scholarships Non-St. Employee	Scholarships	Restricted	2,875.00
10*0504024	12/12/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.97
10*0504026	12/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	130.31
10*E0004436	12/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.68
10*E0004437	12/12/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	41.28
10*E0004437	12/12/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	23.08
10*E0004438	12/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.87
10*E0004439	12/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	37.19
10*E0004440	12/12/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0004440	12/12/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	357.68
10*E0004440	12/12/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	51.82
10*E0004441	12/12/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	101.99
10*E0004441	12/12/2012	MTC Employee	Postage	Supplies & Materials	Unrestricted	46.35

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10*E0004441	12/12/2012	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	36.34
10*E0004442	12/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.45
10*E0004443	12/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.09
10*E0004445	12/12/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*E0004445	12/12/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0504032	12/13/2012	ACT Research Service	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	820.00
10*0504034	12/13/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	32.10
10*0504034	12/13/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0504035	12/13/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	154.71
10*0504035	12/13/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	529.76
10*0504035	12/13/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	166.31
10*0504035	12/13/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	834.31
10*0504036	12/13/2012	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	737.50
10*0504036	12/13/2012	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	272.50
10*0504036	12/13/2012	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	70.70
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	575.19
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.07
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	576.05
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,021.80
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,636.40
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	495.16
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	517.35
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	336.00
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	553.11
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,292.56
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,892.49
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	162.72
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,247.41
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	345.07
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	91.14
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,790.38
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,090.42
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	557.07
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	852.87
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	370.31
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	192.66
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	162.31
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	602.80
10*0504037	12/13/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	876.22
10*0504038	12/13/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.33
10*0504039	12/13/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0504041	12/13/2012	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	5,466.84

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10*0504041	12/13/2012	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	267.96
10*0504041	12/13/2012	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	1,642.38
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	71.04
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	26.12
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	167.90
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	33.96
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	108.34
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	61.11
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	224.01
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	33.52
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	17.48
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	39.27
10*0504042	12/13/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	6.74
10*0504045	12/13/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0504045	12/13/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0504046	12/13/2012	HUNTER ALIGNING AND BALANCING	General Repair	Contractual Svcs	Unrestricted	89.00
10*0504046	12/13/2012	HUNTER ALIGNING AND BALANCING	General Repair	Contractual Svcs	Unrestricted	190.00
10*0504046	12/13/2012	HUNTER ALIGNING AND BALANCING	General Repair	Contractual Svcs	Unrestricted	395.00
10*0504047	12/13/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	467.65
10*0504047	12/13/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	322.64
10*0504047	12/13/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	407.66
10*0504047	12/13/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	143.34
10*0504047	12/13/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,164.67
10*0504047	12/13/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,043.68
10*0504047	12/13/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,505.44
10*0504047	12/13/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,168.48
10*0504048	12/13/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,678.34
10*0504049	12/13/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	74.50
10*0504049	12/13/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	133.50
10*0504049	12/13/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	121.40
10*0504049	12/13/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	102.50
10*0504050	12/13/2012	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0504051	12/13/2012	Physical Therapy Board	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0504052	12/13/2012	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	395.00
10*0504053	12/13/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	221.89
10*0504053	12/13/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.49
10*0504053	12/13/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	288.12
10*0504054	12/13/2012	ROWMAN & LITTLEFIELD PUBLISHING GRO	Library Books- Maps- Film	Equipment	Unrestricted	78.08
10*0504055	12/13/2012	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0504055	12/13/2012	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504056	12/13/2012	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Capital Projects	8,500.00
10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	399.00
10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	399.00
10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	60.00

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10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	170.00
10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0504057	12/13/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	21.00
10*0504058	12/13/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.52
10*0504058	12/13/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0504059	12/13/2012	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	1,738.00
10*0504060	12/13/2012	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	289.26
10*0504061	12/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	460.14
10*0504062	12/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0004446	12/13/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0004446	12/13/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	220.24
10*E0004446	12/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0004446	12/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.99
10*E0004446	12/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.82
10*E0004447	12/13/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	36.00
10*E0004448	12/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.27
10*E0004449	12/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*E0004450	12/13/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0004450	12/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.30
10*E0004451	12/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.40
10*E0004452	12/13/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0004452	12/13/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	338.73
10*E0004452	12/13/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	91.07
10*E0004452	12/13/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*0504066	12/17/2012	MEBA	Other Contractual Services	Contractual Svcs	Restricted	29,500.00
10*0504067	12/17/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	36.00
10*0504069	12/17/2012	NATIONAL HEALTH CAREER ASSOCIATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,500.00
10*0504070	12/17/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.24
10*0504071	12/17/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	144.66
10*0504072	12/17/2012	Boudreaux Group Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,947.72
10*0504073	12/17/2012	Business Monthly Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00
10*0504073	12/17/2012	Business Monthly Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00
10*0504075	12/17/2012	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,052.75
10*0504076	12/17/2012	Columbia Rotary Club	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0504076	12/17/2012	Columbia Rotary Club	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
10*0504078	12/17/2012	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	574,045.64
10*0504079	12/17/2012	Cox & Dinkins Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	985.00
10*0504080	12/17/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	800.00
10*0504080	12/17/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00
10*0504080	12/17/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	324.00
10*0504080	12/17/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	374.00
10*0504080	12/17/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00

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10*0504081	12/17/2012	CURT DAVIS & ASSOC INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,972.50
10*0504084	12/17/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0504084	12/17/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0504084	12/17/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0504085	12/17/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	22,950.21
10*0504086	12/17/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	456.63
10*0504087	12/17/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	285.00
10*0504088	12/17/2012	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	65.00
10*0504089	12/17/2012	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	12.88
10*0504089	12/17/2012	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	25.76
10*0504090	12/17/2012	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0504090	12/17/2012	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	435.00
10*0504090	12/17/2012	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	435.00
10*0504091	12/17/2012	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0504092	12/17/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	183.44
10*0504094	12/17/2012	Herring Lawn Service	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0504095	12/17/2012	Hilton Washington & Towers	Out-of-State-Lodging	Travel - Out of State	Restricted	384.72
10*0504095	12/17/2012	Hilton Washington & Towers	Out-of-State-Lodging	Travel - Out of State	Restricted	384.72
10*0504096	12/17/2012	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	5,529.23
10*0504097	12/17/2012	IT-oLogy	Other Contractual Services	Contractual Svcs	Restricted	8,211.22
10*0504097	12/17/2012	IT-oLogy	Education Supplies	Supplies & Materials	Restricted	400.00
10*0504098	12/17/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	500.00
10*0504100	12/17/2012	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0504100	12/17/2012	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0504103	12/17/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	140.29
10*0504103	12/17/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	499.62
10*0504103	12/17/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	590.49
10*0504103	12/17/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	512.68
10*0504104	12/17/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	2,994.25
10*0504105	12/17/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0504105	12/17/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0504106	12/17/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0504106	12/17/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0504107	12/17/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	122.62
10*0504108	12/17/2012	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0504109	12/17/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	71.00
10*0504109	12/17/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0504109	12/17/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0504109	12/17/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0504110	12/17/2012	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,619.80
10*0504112	12/17/2012	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	500.00
10*0504113	12/17/2012	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0504114	12/17/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0504115	12/17/2012	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	742.78

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10*0504116	12/17/2012	SCDC PRINT SHOP, BRR	Photocopy Supplies	Supplies & Materials	Unrestricted	36.23
10*0504117	12/17/2012	SCDC PRINT SHOP, BRR	Printing - Commercial	Supplies & Materials	Capital Projects	652.44
10*0504119	12/17/2012	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	427.54
10*0504120	12/17/2012	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,686.70
10*0504122	12/17/2012	USA Mobility Wireless, Inc.	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.34
10*0504123	12/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	746.56
10*0504124	12/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.90
10*0504125	12/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	264.30
10*0504126	12/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.96
10*0504127	12/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.87
10*0504128	12/17/2012	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	986.00
10*0504129	12/17/2012	Watson Tate Savory Architects	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,479.89
10*0504129	12/17/2012	Watson Tate Savory Architects	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,270.00
10*0504130	12/17/2012	WHXT-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.50
10*E0004453	12/17/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0004453	12/17/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	54.00
10*E0004454	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.27
10*E0004454	12/17/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	579.64
10*E0004454	12/17/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	170.36
10*E0004456	12/17/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0004457	12/17/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	731.00
10*E0004458	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.10
10*E0004458	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.10
10*E0004458	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.55
10*E0004458	12/17/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	139.00
10*E0004458	12/17/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0004459	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.21
10*E0004460	12/17/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	17.20
10*E0004461	12/17/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0004462	12/17/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0004462	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.08
10*E0004464	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.40
10*E0004465	12/17/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	49.41
10*E0004466	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.93
10*E0004468	12/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.14
10*E0004469	12/17/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*E0004469	12/17/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0504139	12/18/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0504141	12/18/2012	CCCSE	Promotional Services	Contractual Svcs	Unrestricted	564.00
10*0504143	12/18/2012	Columbia Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,336.50
10*0504144	12/18/2012	D&H Distributing Co	Freight- Express- Delivery	Contractual Svcs	Unrestricted	47.17
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	593.80
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	977.40
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	271.04

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10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	70.69
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	153.12
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	88.56
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	11,406.89
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	28,807.00
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,000.00
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,706.02
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,002.00
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	948.03
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	143.88
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	635.78
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	780.47
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,324.74
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,002.00
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	225.48
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	592.00
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.06
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	586.20
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	372.60
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,117.06
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	28.80
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,441.26
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,784.80
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,264.52
10*0504144	12/18/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0504146	12/18/2012	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,250.00
10*0504147	12/18/2012	Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	315.54
10*0504149	12/18/2012	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,019.21
10*0504150	12/18/2012	Hilton Washington & Towers	Out-of-State-Lodging	Travel - Out of State	Restricted	769.44
10*0504151	12/18/2012	Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	680.83
10*0504152	12/18/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	83.79
10*0504152	12/18/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	200.79
10*0504152	12/18/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	271.69
10*0504152	12/18/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	478.81
10*0504152	12/18/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	188.05

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10*0504152	12/18/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	57.70
10*0504153	12/18/2012	Midlands Technical College Foundation	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	267.81
10*0504153	12/18/2012	Midlands Technical College Foundation	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	220.50
10*0504154	12/18/2012	NCATC	Promotional Services	Contractual Svcs	Unrestricted	600.00
10*0504155	12/18/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,170.40
10*0504156	12/18/2012	Payne Publishers	Freight- Express- Delivery	Contractual Svcs	Unrestricted	102.48
10*0504156	12/18/2012	Payne Publishers	Purchase for Resale	Purchases For Resale	Unrestricted	5,013.41
10*0504158	12/18/2012	SC Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,600.00
10*0504159	12/18/2012	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0504159	12/18/2012	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0504159	12/18/2012	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0504159	12/18/2012	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0504160	12/18/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	681.84
10*0504162	12/18/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.73
10*0504162	12/18/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	278.31
10*0504162	12/18/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	475.47
10*0504162	12/18/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	47.17
10*0504162	12/18/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.56
10*0504162	12/18/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	124.26
10*0504162	12/18/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	172.74
10*0504163	12/18/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	38.01
10*0504164	12/18/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0004471	12/18/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0004471	12/18/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	93.00
10*E0004472	12/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	636.31
10*E0004472	12/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	369.08
10*E0004473	12/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.93
10*E0004473	12/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.03
10*E0004473	12/18/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*E0004473	12/18/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0004473	12/18/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	160.20
10*E0004475	12/18/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0504171	12/19/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.00
10*0504172	12/19/2012	AHIMA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,850.00
10*0504173	12/19/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0504173	12/19/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0504174	12/19/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	66.29
10*0504175	12/19/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.00
10*0504175	12/19/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	40,684.83
10*0504176	12/19/2012	American Red Cross of Central South Carolina	Office Supplies	Supplies & Materials	Unrestricted	432.00
10*0504177	12/19/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0504177	12/19/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	74.85
10*0504178	12/19/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.39
10*0504179	12/19/2012	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00

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10*0504180	12/19/2012	BIZQUEUE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,770.00
10*0504181	12/19/2012	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,710.63
10*0504182	12/19/2012	BLUEDOOR PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	637.20
10*0504182	12/19/2012	BLUEDOOR PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	15,930.00
10*0504184	12/19/2012	Individual Contractor	Building Renovation	Contractual Svcs	Capital Projects	4,200.00
10*0504186	12/19/2012	CHILDREN'S WORLD ST. ANDREWS	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0504187	12/19/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,686.37
10*0504188	12/19/2012	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,221.87
10*0504188	12/19/2012	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,525.37
10*0504189	12/19/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0504190	12/19/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	578.00
10*0504190	12/19/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	324.00
10*0504190	12/19/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	800.00
10*0504190	12/19/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.00
10*0504191	12/19/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,654.02
10*0504192	12/19/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	55,431.57
10*0504194	12/19/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	532.20
10*0504194	12/19/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	544.93
10*0504195	12/19/2012	Ellucian Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,800.00
10*0504196	12/19/2012	Family Court of the Fifth Judicial Circuit	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0504197	12/19/2012	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0504198	12/19/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0504199	12/19/2012	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0504200	12/19/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0504201	12/19/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	50.00
10*0504201	12/19/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0504201	12/19/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	105.00
10*0504201	12/19/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0504202	12/19/2012	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,890.00
10*0504203	12/19/2012	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0504203	12/19/2012	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0504204	12/19/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	56.35
10*0504205	12/19/2012	KINGDOM KIDS CHILD DEVELOPMENT	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0504206	12/19/2012	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,815.00
10*0504207	12/19/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,208.69
10*0504208	12/19/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	252.03
10*0504209	12/19/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0504210	12/19/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	382.65
10*0504212	12/19/2012	MEDICAL ASSISTING EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0504214	12/19/2012	MIDLANDS FIRE PROTECTION INC	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0504216	12/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	7.71
10*0504216	12/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	93.55
10*0504216	12/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	168.54
10*0504216	12/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1.97

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10*0504217	12/19/2012	OWENS EXTERMINATING SERVICE INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,403.00
10*0504218	12/19/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	129.37
10*0504218	12/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0504218	12/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.10
10*0504218	12/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0504218	12/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.43
10*0504219	12/19/2012	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	237.00
10*0504220	12/19/2012	Quackenbush Architects + Planners	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	150.00
10*0504220	12/19/2012	Quackenbush Architects + Planners	Engineering & Arch.-Serv-Cap.	Contractual Svcs	Capital Projects	31,079.40
10*0504221	12/19/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0504222	12/19/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	540.56
10*0504222	12/19/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0504223	12/19/2012	SC Police Chiefs Assoc	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0504224	12/19/2012	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	220.00
10*0504224	12/19/2012	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	220.00
10*0504224	12/19/2012	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	260.00
10*0504224	12/19/2012	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0504224	12/19/2012	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	260.00
10*0504225	12/19/2012	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	220.00
10*0504225	12/19/2012	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	220.00
10*0504225	12/19/2012	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	260.00
10*0504226	12/19/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	122,073.14
10*0504228	12/19/2012	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0504229	12/19/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	264.10
10*0504229	12/19/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	2,283.56
10*0504230	12/19/2012	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	792.00
10*0504231	12/19/2012	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	640.78
10*0504232	12/19/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,974.25
10*0504233	12/19/2012	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	29.13
10*0504234	12/19/2012	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	396.78
10*0504235	12/19/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0504236	12/19/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0504236	12/19/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	182.44
10*0504237	12/19/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*0504238	12/19/2012	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0504239	12/19/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0504240	12/19/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	723.83
10*0504241	12/19/2012	US Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0504242	12/19/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,329.20
10*0504245	12/19/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,956.88
10*0504246	12/19/2012	W W D M-F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,181.50
10*0504247	12/19/2012	W W D M-F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	127.50
10*0504248	12/19/2012	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	127.50
10*0504248	12/19/2012	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	493.00

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10*0504249	12/19/2012	WESLEY UNITED MEMORIAL CHURCH PRESC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0504250	12/19/2012	WHXT-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	127.50
10*0504250	12/19/2012	WHXT-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,241.00
10*0504251	12/19/2012	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0504251	12/19/2012	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0504252	12/19/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.84
10*E0004476	12/19/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	77.47
10*E0004477	12/19/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0004477	12/19/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	439.20
10*E0004477	12/19/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.00
10*E0004477	12/19/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	5.00
10*E0004478	12/19/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0004478	12/19/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.55
10*E0004479	12/19/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	97.91
10*E0004480	12/19/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0004481	12/19/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0004482	12/19/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0004483	12/19/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,028.00
						2,661,119.96