

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0499834	07/03/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	158.43
10*0499835	07/03/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	220.00
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	165.25
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	69.95
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	470.69
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	747.12
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	566.94
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	51.99
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.00
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.98
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.98
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	51.99
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.98
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.99
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.71
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	51.99
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	59.99
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.49
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.00
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.99
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	168.00
10*0499836	07/03/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	54.98
10*0499838	07/03/2012	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	1,367.13
10*0499840	07/03/2012	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	299.00
10*0499842	07/03/2012	CSI TECHNOLOGY OUTFITTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,126.80
10*0499843	07/03/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0499843	07/03/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0499844	07/03/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	745.85
10*0499846	07/03/2012	Employee Insurance Program	Yearly Hlth Advance	Accounts Payable	Unrestricted	215,373.66
10*0499847	07/03/2012	EVANS HEATING & COOLING INC	General Repair	Contractual Svcs	Unrestricted	800.00
10*0499848	07/03/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0499853	07/03/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	222.34
10*0499855	07/03/2012	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,507.00
10*0499855	07/03/2012	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,859.00
10*0499855	07/03/2012	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8,197.00
10*0499855	07/03/2012	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,674.00
10*0499855	07/03/2012	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	982.00
10*0499856	07/03/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	715.00
10*0499860	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.00
10*0499861	07/03/2012	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	16.50

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10*0499861	07/03/2012	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	49.50
10*0499862	07/03/2012	OWENS EXTERMINATING SERVICE INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,403.00
10*0499863	07/03/2012	PLAUGH ENTERPRISES LLC	Food Supplies	Supplies & Materials	Unrestricted	387.50
10*0499864	07/03/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0499867	07/03/2012	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	3,322.12
10*0499868	07/03/2012	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	3,930.87
10*0499871	07/03/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,671.00
10*0499872	07/03/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0499876	07/03/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.81
10*0499877	07/03/2012	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0499877	07/03/2012	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	17,233.00
10*0499879	07/03/2012	XPEDX	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,788.00
10*E0003671	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.15
10*E0003672	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.67
10*E0003673	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	58.58
10*E0003674	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.89
10*E0003675	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.81
10*E0003675	07/03/2012	MTC Employee	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	203.42
10*E0003676	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.11
10*E0003677	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.95
10*E0003678	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.94
10*E0003679	07/03/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	249.00
10*E0003679	07/03/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,669.87
10*E0003679	07/03/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	167.00
10*E0003679	07/03/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	85.00
10*E0003680	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.93
10*E0003681	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.45
10*E0003681	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.36
10*E0003682	07/03/2012	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	87.54
10*E0003683	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.37
10*E0003684	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	105.55
10*E0003684	07/03/2012	MTC Employee	In-State-Meals	Travel - In State	Restricted	4.00
10*E0003685	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.82
10*E0003686	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.00
10*E0003687	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.27
10*E0003688	07/03/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0003689	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.42
10*E0003690	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.92
10*E0003691	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*E0003692	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0003693	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.40
10*E0003694	07/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.53

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10*E0003695	07/03/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*E0003695	07/03/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
10*E0003695	07/03/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0499880	07/05/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.79
10*0499880	07/05/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.35
10*0499880	07/05/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.35
10*0499881	07/05/2012	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	285.00
10*0499881	07/05/2012	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.75
10*0499885	07/05/2012	CCBO Conference Registrar	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	580.00
10*0499886	07/05/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	44.56
10*0499886	07/05/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	93.92
10*0499886	07/05/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	361.59
10*0499886	07/05/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	67.20
10*0499886	07/05/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	73.88
10*0499886	07/05/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	48.23
10*0499886	07/05/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	401.35
10*0499887	07/05/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	185.75
10*0499888	07/05/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	89.04
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	779.05
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	660.78
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	18.37
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	841.01
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	120.00
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.94
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	164.36
10*0499889	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	766.45
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,710.54
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.94
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	63.10
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	319.00
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	5,739.36
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	561.48
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	189.32
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,012.12
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,252.32
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	174.54
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	719.88
10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	796.22

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10*0499890	07/05/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	225.76
10*0499891	07/05/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	172.68
10*0499891	07/05/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	249.99
10*0499893	07/05/2012	Disney's Yacht Club Resorts	Out-of-State-Lodging	Travel - Out of State	Unrestricted	805.52
10*0499895	07/05/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	598.77
10*0499896	07/05/2012	Embassy Suites Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	235.20
10*0499897	07/05/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	43,360.43
10*0499898	07/05/2012	EMSI	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,250.00
10*0499899	07/05/2012	Esselte Pendaflex	Purchase for Resale	Purchases For Resale	Unrestricted	236.60
10*0499899	07/05/2012	Esselte Pendaflex	Purchase for Resale	Purchases For Resale	Unrestricted	894.79
10*0499900	07/05/2012	Esselte Pendaflex	Purchase for Resale	Purchases For Resale	Unrestricted	24.75
10*0499901	07/05/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	703.41
10*0499901	07/05/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	221.82
10*0499902	07/05/2012	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0499902	07/05/2012	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0499903	07/05/2012	Grainger Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,860.00
10*0499904	07/05/2012	Catering and Beyond	Other Contractual Services	Contractual Svcs	Restricted	667.62
10*0499905	07/05/2012	Gregory Electric Co Inc	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*0499906	07/05/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0499909	07/05/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	840.00
10*0499910	07/05/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	235.01
10*0499911	07/05/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,272.17
10*0499912	07/05/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	277.36
10*0499914	07/05/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	156.06
10*0499916	07/05/2012	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	474.60
10*0499917	07/05/2012	NACS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,550.00
10*0499918	07/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	131.25
10*0499918	07/05/2012	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.20
10*0499919	07/05/2012	POLY-PAK INDUSTRIES	Other Supplies	Supplies & Materials	Unrestricted	3,207.75
10*0499920	07/05/2012	QS1 DATA SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0499922	07/05/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Enterprise Campus Authority	1,643.60
10*0499922	07/05/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Enterprise Campus Authority	6,972.00
10*0499923	07/05/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	123,539.31
10*0499923	07/05/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	7,344.59
10*0499923	07/05/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	31.48
10*0499924	07/05/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	10.50
10*0499926	07/05/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,760.00
10*0499927	07/05/2012	Southland Equipment Ser., Inc.	Office Equipment Repair	Contractual Svcs	Unrestricted	113.70
10*0499928	07/05/2012	SPECTRUM TECHNIQUES LLC	Education Supplies	Supplies & Materials	Restricted	5,976.00
10*0499928	07/05/2012	SPECTRUM TECHNIQUES LLC	Education Supplies	Supplies & Materials	Restricted	190.00
10*0499928	07/05/2012	SPECTRUM TECHNIQUES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22,976.00
10*0499928	07/05/2012	SPECTRUM TECHNIQUES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,976.00

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0499929	07/05/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	309.32
10*0499929	07/05/2012	Uniform Advantage At Sunset Ct	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.99
10*0499930	07/05/2012	United States Postal Services	Postage	Supplies & Materials	Unrestricted	190.00
10*0499931	07/05/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*E0003697	07/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0003699	07/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.18
10*E0003700	07/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.62
10*E0003701	07/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.24
10*E0003702	07/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.88
10*E0003702	07/05/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	88.00
10*E0003703	07/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.85
10*E0003705	07/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.88
10*E0003705	07/05/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	69.00
10*E0003707	07/05/2012	NOTHDURFT DOOR SERVICE	Building Renovation	Contractual Svcs	Unrestricted	900.00
10*E0003707	07/05/2012	NOTHDURFT DOOR SERVICE	Building Renovation	Contractual Svcs	Unrestricted	800.00
10*0499937	07/09/2012	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,500.00
10*0499937	07/09/2012	ACT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,016.54
10*0499941	07/09/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	54.52
10*0499941	07/09/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	386.02
10*0499942	07/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	227.48
10*0499944	07/09/2012	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Capital Projects	7,778.00
10*0499946	07/09/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	70.98
10*0499948	07/09/2012	COASTAL COMMERCIAL ROOFING CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,157.00
10*0499949	07/09/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	321.73
10*0499949	07/09/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	382.50
10*0499949	07/09/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.41
10*0499949	07/09/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	292.07
10*0499949	07/09/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	171.57
10*0499950	07/09/2012	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,489.00
10*0499950	07/09/2012	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	208.00
10*0499950	07/09/2012	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	13,569.00
10*0499950	07/09/2012	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,820.00
10*0499951	07/09/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.68
10*0499954	07/09/2012	Everest Trading Corp.	Purchase for Resale	Purchases For Resale	Unrestricted	6,349.70
10*0499955	07/09/2012	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	435.20
10*0499956	07/09/2012	Genuine Parts Co	Education Supplies	Supplies & Materials	Unrestricted	39.38
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	78.61
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	81.50
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	88.01
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	112.31
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	128.38
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	19.59

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10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	12.09
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	121.59
10*0499957	07/09/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	107.24
10*0499958	07/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	54.34
10*0499958	07/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	130.71
10*0499958	07/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	7.04
10*0499958	07/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	302.51
10*0499958	07/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	8.54
10*0499958	07/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	489.80
10*0499959	07/09/2012	Hilton At University Place	Out-of-State-Lodging	Travel - Out of State	Capital Projects	111.80
10*0499960	07/09/2012	Hilton At University Place	Out-of-State-Lodging	Travel - Out of State	Capital Projects	223.59
10*0499961	07/09/2012	Jones & Mitchell Sportswear	Purchase for Resale	Purchases For Resale	Unrestricted	279.65
10*0499961	07/09/2012	Jones & Mitchell Sportswear	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.78
10*0499964	07/09/2012	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,305.00
10*0499964	07/09/2012	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0499966	07/09/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,412.50
10*0499966	07/09/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,137.50
10*0499967	07/09/2012	MyOfficeProducts	Purchase for Resale	Purchases For Resale	Unrestricted	33.84
10*0499967	07/09/2012	MyOfficeProducts	Purchase for Resale	Purchases For Resale	Unrestricted	89.58
10*0499968	07/09/2012	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,180.00
10*0499969	07/09/2012	NEOPOST USA INC	Other Supplies	Fixed Charges	Unrestricted	988.68
10*0499970	07/09/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	291.95
10*0499970	07/09/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	360.70
10*0499971	07/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.30
10*0499972	07/09/2012	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0499972	07/09/2012	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0499973	07/09/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	14.00
10*0499974	07/09/2012	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	2,870.41
10*0499977	07/09/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	408.00
10*0499977	07/09/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	174.00
10*0499980	07/09/2012	Toyota Center	Purchase for Resale	Purchases For Resale	Unrestricted	52.73
10*0499983	07/09/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.91
10*0499984	07/09/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	618.80
10*0499985	07/09/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	346.20
10*0499985	07/09/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	58.20
10*0499985	07/09/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	95.80
10*0499985	07/09/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	941.80
10*0499985	07/09/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	76.80
10*0499985	07/09/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	1,065.90
10*0499987	07/09/2012	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,112.25
10*0499988	07/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.37
10*0499988	07/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.69

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10*0499988	07/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.19
10*0499988	07/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.75
10*0499989	07/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.20
10*E0003708	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.04
10*E0003709	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.32
10*E0003710	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.06
10*E0003711	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.00
10*E0003712	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.13
10*E0003713	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	326.00
10*E0003714	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.92
10*E0003715	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.00
10*E0003716	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.19
10*E0003717	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.92
10*E0003718	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*E0003718	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.96
10*E0003719	07/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.17
10*E0003720	07/09/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	142.00
10*E0003720	07/09/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	128.00
10*0499990	07/10/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	262.00
10*0499991	07/10/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.97
10*0499992	07/10/2012	B&C BOARD-DIV OF INTERNAL OPS	Postage	Supplies & Materials	Unrestricted	113.75
10*0499995	07/10/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	184.13
10*0499996	07/10/2012	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,216,826.59
10*0499997	07/10/2012	Dallas Pen Company	Purchase for Resale	Purchases For Resale	Unrestricted	83.93
10*0499999	07/10/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,517.48
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	454.72
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	497.04
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	757.56
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,829.04
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	262.70
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	301.94
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	453.44
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	937.40
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	998.44
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	998.44
10*0500000	07/10/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	502.50
10*0500001	07/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	223.28
10*0500001	07/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	359.18
10*0500001	07/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	228.82
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	470.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	25.98
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	69.00

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10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	89.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	39.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	18.58
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	15.40
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	43.50
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	16.50
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	16.60
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	20.92
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	16.60
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	229.95
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	649.99
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	849.99
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	160.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3.96
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.98
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.95
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	269.95
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	209.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.90
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	239.95
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	149.95
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	209.97
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	550.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	105.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	38.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	32.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	27.98
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	257.10
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	18.52
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	23.19
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	179.90
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	119.90
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	15.25
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	719.95
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,899.00
10*0500002	07/10/2012	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,199.99
10*0500003	07/10/2012	MARCIVE INC	Education Supplies	Supplies & Materials	Unrestricted	1,350.00
10*0500004	07/10/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	395.41
10*0500005	07/10/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	608.00
10*0500006	07/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.42
10*0500007	07/10/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	542.43
10*0500009	07/10/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,560.00

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10*0500010	07/10/2012	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,216.00
10*0500011	07/10/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	77.72
10*E0003721	07/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	16.67
10*E0003722	07/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	93.94
10*E0003724	07/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.94
10*E0003726	07/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.83
10*E0003729	07/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.22
10*0500019	07/11/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	107.18
10*0500020	07/11/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0500020	07/11/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0500022	07/11/2012	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	423.61
10*0500022	07/11/2012	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	0.48
10*0500023	07/11/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	89.00
10*0500024	07/11/2012	DUNCAN SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500025	07/11/2012	Fairfield Inn Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0500027	07/11/2012	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	245.00
10*0500030	07/11/2012	Catering and Beyond	Other Contractual Services	Contractual Svcs	Restricted	1,669.06
10*0500033	07/11/2012	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	23.98
10*0500036	07/11/2012	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,740.30
10*0500038	07/11/2012	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	379.68
10*0500039	07/11/2012	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,032.39
10*0500039	07/11/2012	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	382.55
10*0500040	07/11/2012	Ontario Investments Inc	Other Supplies	Fixed Charges	Unrestricted	3,894.13
10*0500040	07/11/2012	Ontario Investments Inc	Other Supplies	Fixed Charges	Unrestricted	290.27
10*0500041	07/11/2012	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	1,248.00
10*0500042	07/11/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,531.28
10*0500043	07/11/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,212.00
10*0500043	07/11/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,410.00
10*0500044	07/11/2012	Steris Corp	General Repair	Contractual Svcs	Unrestricted	3,579.77
10*0500045	07/11/2012	US Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00

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10*0500046	07/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.11
10*0500049	07/11/2012	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,113.92
10*E0003730	07/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0003731	07/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.45
10*E0003732	07/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.18
10*0500052	07/12/2012	ADVANCED IMAGING SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	1,925.02
10*0500052	07/12/2012	ADVANCED IMAGING SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	134.75
10*0500054	07/12/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	99.99
10*0500060	07/12/2012	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	2,620.00
10*0500066	07/12/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	987.54
10*0500067	07/12/2012	DELOACH & WILLIAMSON L L P	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,000.00
10*0500068	07/12/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	74.82
10*0500068	07/12/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0500068	07/12/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0500069	07/12/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	443.64
10*0500069	07/12/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	114.76
10*0500069	07/12/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	40.00
10*0500069	07/12/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	19.46
10*0500069	07/12/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	199.33
10*0500069	07/12/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	400.18
10*0500073	07/12/2012	Catering and Beyond	Other Contractual Services	Contractual Svcs	Restricted	1,513.69
10*0500076	07/12/2012	IBM CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	675.00
10*0500077	07/12/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	249.24
10*0500084	07/12/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,177.20
10*0500086	07/12/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.60
10*0500086	07/12/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.79
10*0500086	07/12/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.70
10*0500087	07/12/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	269.85
10*0500088	07/12/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	652.87
10*0500092	07/12/2012	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	1,038.29
10*0500093	07/12/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	214.63
10*0500095	07/12/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.55
10*0500096	07/12/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.92
10*0500097	07/12/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0500102	07/12/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.29
10*E0003733	07/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.96
10*E0003734	07/12/2012	MTC Employee	Other Supplies	Supplies & Materials	Restricted	103.39
10*E0003736	07/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.48
10*E0003737	07/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.36
10*E0003738	07/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0003738	07/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.88
10*E0003739	07/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.55

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10*E0003740	07/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	3.03
10*0500104	07/16/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0500105	07/16/2012	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0500105	07/16/2012	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0500105	07/16/2012	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0500105	07/16/2012	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0500105	07/16/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	129,850.94
10*0500105	07/16/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	38,379.75
10*0500105	07/16/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	307.08
10*0500105	07/16/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	796.36
10*0500105	07/16/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3,547.93
10*0500105	07/16/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7,102.69
10*0500105	07/16/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	63.58
10*0500106	07/16/2012	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	102.50
10*0500106	07/16/2012	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.10
10*0500108	07/16/2012	Aspen Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	72.80
10*0500108	07/16/2012	Aspen Publishers Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.87
10*0500109	07/16/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,402.37
10*0500110	07/16/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	891.00
10*0500110	07/16/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,160.72
10*0500110	07/16/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0500111	07/16/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0500111	07/16/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0500112	07/16/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,964.14
10*0500114	07/16/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	3,388.86
10*0500114	07/16/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	931.96
10*0500116	07/16/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,624.55
10*0500116	07/16/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	135.60
10*0500116	07/16/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	18.37
10*0500116	07/16/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	171.42
10*0500116	07/16/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	188.28
10*0500117	07/16/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	3,845.00
10*0500118	07/16/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	196.89
10*0500119	07/16/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	144.00
10*0500121	07/16/2012	Elite Security & Protection Agency	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	380.70
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	497.16
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	218.58
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	35.60
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	138.76
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	32.06
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	321.81

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10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	290.28
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	138.70
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	132.99
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	42.58
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	65.94
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	52.29
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	246.48
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	38.04
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	178.74
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	77.14
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	99.60
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	112.20
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	108.62
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	68.65
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	70.92
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	81.70
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	21.09
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	1,507.32
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	301.52
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	107.88
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	103.85
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	46.96
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	48.30
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	131.64
10*0500122	07/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	115.71
10*0500122	07/16/2012	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,678.52
10*0500123	07/16/2012	Catering and Beyond	Other Contractual Services	Contractual Svcs	Restricted	763.00
10*0500125	07/16/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	41.66
10*0500125	07/16/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	93.16
10*0500125	07/16/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	294.48
10*0500126	07/16/2012	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	838.85
10*0500126	07/16/2012	Jf Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0500127	07/16/2012	JONES ENGINEERING	General Repair	Contractual Svcs	Unrestricted	4,969.00
10*0500130	07/16/2012	KUDER INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0500131	07/16/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	62,312.97
10*0500131	07/16/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	54.00
10*0500132	07/16/2012	McNichols Polishing & Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	141.56
10*0500133	07/16/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	530.40
10*0500133	07/16/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	265.20
10*0500133	07/16/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	128.70
10*0500134	07/16/2012	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,373.50
10*0500136	07/16/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	161.68

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10*0500137	07/16/2012	ROOM IT UP	Purchase for Resale	Purchases For Resale	Unrestricted	2,834.00
10*0500138	07/16/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	275.52
10*0500141	07/16/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	162.72
10*0500142	07/16/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	109.40
10*0500142	07/16/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	866.00
10*0500143	07/16/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Educational Equipment	Equipment	Unrestricted	525.00
10*0500143	07/16/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Educational Equipment	Equipment	Unrestricted	8,500.00
10*0500143	07/16/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Educational Equipment	Equipment	Unrestricted	16,500.00
10*0500144	07/16/2012	SPIRIT TELECOM	Telephone & Telegraph	Contractual Svcs	Unrestricted	469.82
10*0500145	07/16/2012	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0500151	07/16/2012	USA Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0500152	07/16/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.87
10*0500153	07/16/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	616.46
10*0500154	07/16/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.60
10*0500155	07/16/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	396.74
10*0500156	07/16/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.72
10*E0003741	07/16/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*E0003742	07/16/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.12
10*E0003743	07/16/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.07
10*E0003744	07/16/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0500162	07/17/2012	BLUEDOOR PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	61,950.00
10*0500162	07/17/2012	BLUEDOOR PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,478.00
10*0500164	07/17/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,720.38
10*0500166	07/17/2012	Disney's Coronado Springs Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.52
10*0500167	07/17/2012	Disney's Coronado Springs Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.52
10*0500169	07/17/2012	INSTRUCTIONAL TECHNOLOGY COUNCIL	Other Supplies	Supplies & Materials	Unrestricted	200.00
10*0500170	07/17/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	250.00
10*0500174	07/17/2012	NA PUBLISHING INC	Microfilm- Mcfle- & Micprsg	Supplies & Materials	Unrestricted	1,321.89
10*0500175	07/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	478.55
10*0500175	07/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.49
10*0500175	07/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	248.24
10*0500176	07/17/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.29
10*0500177	07/17/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,963.34
10*0500179	07/17/2012	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	520.00
10*0500179	07/17/2012	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0500181	07/17/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	28.50
10*0500182	07/17/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	208.07
10*E0003745	07/17/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0003745	07/17/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	32.80
10*E0003745	07/17/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*0500183	07/18/2012	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	28,793.90
10*0500183	07/18/2012	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	59,345.55

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10*0500185	07/18/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0500185	07/18/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0500186	07/18/2012	INSPIRED CONSULTING GROUP	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0500187	07/18/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0500188	07/18/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0500189	07/18/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500190	07/18/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500191	07/18/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500192	07/18/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500193	07/18/2012	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,544.00
10*0500193	07/18/2012	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	800.00
10*0500193	07/18/2012	BLACKBAUD INC	Other Supplies	Supplies & Materials	Capital Projects	90,480.00
10*0500193	07/18/2012	BLACKBAUD INC	Other Supplies	Supplies & Materials	Capital Projects	5,950.00
10*0500193	07/18/2012	BLACKBAUD INC	Other Supplies	Supplies & Materials	Capital Projects	19,635.00
10*0500194	07/18/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500198	07/18/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0500199	07/18/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0500200	07/18/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500201	07/18/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500202	07/18/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500203	07/18/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0500204	07/18/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500205	07/18/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500206	07/18/2012	THE JAMES F MARTIN INN	In-State-Lodging	Travel - In State	Unrestricted	466.20
10*0500207	07/18/2012	THE JAMES F MARTIN INN	In-State-Lodging	Travel - In State	Unrestricted	466.20
10*0500208	07/18/2012	JHS ARCHITECTURE	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,500.00
10*0500211	07/18/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500213	07/18/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.56
10*0500213	07/18/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.18
10*0500215	07/18/2012	SC DEPARTMENT OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0500216	07/18/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	2,654.69
10*0500216	07/18/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	9,947.28
10*0500216	07/18/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	104,517.50
10*0500216	07/18/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	21,985.00
10*0500216	07/18/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	6,800.20
10*0500216	07/18/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	213,044.00
10*0500216	07/18/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	190.00
10*0500219	07/18/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	197.51
10*0500220	07/18/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*E0003748	07/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.22
10*E0003749	07/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.42
10*E0003750	07/18/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00

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10*E0003751	07/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.98
10*0500223	07/19/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0500224	07/19/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	142.29
10*0500225	07/19/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	599.67
10*0500228	07/19/2012	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0500230	07/19/2012	Datatel	General Repair	Contractual Svcs	Unrestricted	55,055.00
10*0500231	07/19/2012	Datatel	General Repair	Contractual Svcs	Unrestricted	261,545.00
10*0500239	07/19/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500244	07/19/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	175.96
10*0500244	07/19/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	111.58
10*0500244	07/19/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	526.98
10*0500244	07/19/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	131.79
10*0500245	07/19/2012	MARATHON DEVELOPMENT LLC	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0500246	07/19/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	200.00
10*0500248	07/19/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	190.62
10*0500249	07/19/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	71.00
10*0500250	07/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,123.02
10*0500250	07/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.19
10*0500250	07/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.62
10*0500250	07/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3.50
10*0500251	07/19/2012	RICHLAND ONE GED	Scholarships Non-St. Employee	Scholarships	Restricted	80.00
10*0500252	07/19/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0500253	07/19/2012	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	133.75
10*0500255	07/19/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	127.54
10*E0003752	07/19/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.08
10*E0003754	07/19/2012	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	2,100.00
10*E0003755	07/19/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	119.00
10*E0003755	07/19/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	160.00
10*E0003755	07/19/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	195.16
10*E0003757	07/19/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0500257	07/23/2012	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	660.00
10*0500257	07/23/2012	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	1,980.00
10*0500258	07/23/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	176.00
10*0500259	07/23/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	237.65
10*0500262	07/23/2012	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	104.00
10*0500263	07/23/2012	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*0500264	07/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,190.00
10*0500264	07/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	278.00
10*0500264	07/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,100.00
10*0500264	07/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	192.50
10*0500264	07/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	105.00
10*0500265	07/23/2012	CURT DAVIS & ASSOC INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	14,217.00

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10*0500266	07/23/2012	RECRYSTALLIZE.COM LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	995.00
10*0500269	07/23/2012	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0500270	07/23/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	45.35
10*0500271	07/23/2012	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	27.81
10*0500273	07/23/2012	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	284.76
10*0500274	07/23/2012	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,655.00
10*0500276	07/23/2012	Quackenbush Architects + Planners	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,037.50
10*0500276	07/23/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	16,717.64
10*0500276	07/23/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	11,266.64
10*0500277	07/23/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0500278	07/23/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	17.56
10*0500278	07/23/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	20.45
10*0500279	07/23/2012	Seawells Food Caterers, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0500280	07/23/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	197.95
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,880.40
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500281	07/23/2012	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,440.20
10*0500284	07/23/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	726.34
10*0500288	07/23/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	746.28
10*0500289	07/23/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	121.68
10*0500290	07/23/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,119.32
10*0500291	07/23/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0500292	07/23/2012	Zach McGhee & Assoc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,280.00
10*E0003758	07/23/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	498.94
10*E0003758	07/23/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0003758	07/23/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	96.00
10*0500299	07/24/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0500299	07/24/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0500305	07/24/2012	CACRAO	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0500308	07/24/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	2,320.00
10*0500311	07/24/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.69
10*0500311	07/24/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	464.54
10*0500312	07/24/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	412.50

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10*0500312	07/24/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
10*0500312	07/24/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	435.00
10*0500317	07/24/2012	First Class Construction, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	42,000.00
10*0500317	07/24/2012	First Class Construction, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,990.60
10*0500320	07/24/2012	Hyatt Regency Minneapolis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	506.90
10*0500328	07/24/2012	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	625.00
10*0500329	07/24/2012	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	49.50
10*0500329	07/24/2012	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	16.50
10*0500329	07/24/2012	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	33.00
10*0500331	07/24/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	5.84
10*0500331	07/24/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0500331	07/24/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	15.28
10*0500331	07/24/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	32.91
10*0500331	07/24/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0500331	07/24/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0500331	07/24/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0500331	07/24/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0500331	07/24/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0500334	07/24/2012	PLAUGH ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	666.50
10*0500341	07/24/2012	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	10,316.12
10*0500342	07/24/2012	SYSTEMS FURNITURE	Other Contractual Services	Contractual Svcs	Unrestricted	1,155.50
10*0500342	07/24/2012	SYSTEMS FURNITURE	Other Contractual Services	Contractual Svcs	Unrestricted	799.50
10*0500343	07/24/2012	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	1,526.09
10*0500345	07/24/2012	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,950.00
10*0500345	07/24/2012	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.50
10*0500345	07/24/2012	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.93
10*0500345	07/24/2012	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	97.50
10*0500345	07/24/2012	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	97.50
10*0500349	07/24/2012	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,375.00
10*E0003759	07/24/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	11.00
10*E0003759	07/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.50
10*E0003760	07/24/2012	MTC Employee	Other Supplies	Supplies & Materials	Restricted	67.52
10*E0003761	07/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0003762	07/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.77
10*E0003763	07/24/2012	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	92.64
10*E0003764	07/24/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0003764	07/24/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	83.92
10*E0003764	07/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.00
10*0500353	07/25/2012	Association of Community College Trustees	Dues & Membership Fees	Fixed Charges	Unrestricted	5,595.00
10*0500355	07/25/2012	COMBASE	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0500356	07/25/2012	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	264.42
10*0500357	07/25/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	66,121.31

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10*0500358	07/25/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	70,860.69
10*0500360	07/25/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	51.81
10*0500365	07/25/2012	LEAGUE FOR INNOVATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,250.00
10*0500371	07/25/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	150,149.36
10*0500372	07/25/2012	Southern Assoc of Colleges & Schools	Dues & Membership Fees	Fixed Charges	Unrestricted	7,769.00
10*0500373	07/25/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,397.64
10*0500377	07/25/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	76.02
10*0500378	07/25/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0500379	07/25/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	339.03
10*0500379	07/25/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	338.31
10*E0003765	07/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.25
10*E0003765	07/25/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0003765	07/25/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0003766	07/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.38
10*E0003767	07/25/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0500380	07/26/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,342.00
10*0500380	07/26/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	143.00
10*0500381	07/26/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.60
10*0500381	07/26/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	69.53
10*0500381	07/26/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	69.53
10*0500382	07/26/2012	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	6,337.00
10*0500382	07/26/2012	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	318.00
10*0500383	07/26/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	374.22
10*0500383	07/26/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0500383	07/26/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0500384	07/26/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	44.56
10*0500384	07/26/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	100.60
10*0500384	07/26/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	404.79
10*0500384	07/26/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.24
10*0500384	07/26/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	73.88
10*0500384	07/26/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	52.39
10*0500386	07/26/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	57,537.95
10*0500387	07/26/2012	DELL	Data Processing Supplies	Supplies & Materials	Unrestricted	1,892.78
10*0500388	07/26/2012	HD SUPPLY ELECTRICAL, LTD	General Repair	Contractual Svcs	Capital Projects	2,143.34
10*0500388	07/26/2012	HD SUPPLY ELECTRICAL, LTD	General Repair	Contractual Svcs	Capital Projects	138.55
10*0500392	07/26/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	77.15
10*0500392	07/26/2012	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	380.00
10*0500393	07/26/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	34.34
10*0500394	07/26/2012	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,193.05
10*0500395	07/26/2012	UNITED GRAPHICS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	102.00
10*0500395	07/26/2012	UNITED GRAPHICS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	22,846.61
10*E0003768	07/26/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	31.20

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10*E0003768	07/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	149.00
10*E0003768	07/26/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	189.04
10*E0003768	07/26/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003769	07/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0003769	07/26/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	97.92
10*E0003769	07/26/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	92.45
10*E0003769	07/26/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	34.24
10*0500397	07/30/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	73.82
10*0500400	07/30/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	21.75
10*0500400	07/30/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	45.50
10*0500400	07/30/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	21.20
10*0500400	07/30/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	49.20
10*0500401	07/30/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	5,661.45
10*0500401	07/30/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	1,413.96
10*0500401	07/30/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	1,174.80
10*0500401	07/30/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	27.80
10*0500402	07/30/2012	COLLEGE BAY	Purchase for Resale	Purchases For Resale	Unrestricted	305.25
10*0500402	07/30/2012	COLLEGE BAY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.12
10*0500403	07/30/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0500405	07/30/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	235.50
10*0500406	07/30/2012	CURT DAVIS & ASSOC INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	18,833.00
10*0500407	07/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	351.96
10*0500407	07/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,016.16
10*0500408	07/30/2012	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	87,660.00
10*0500408	07/30/2012	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	46,569.60
10*0500408	07/30/2012	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	43,210.16
10*0500408	07/30/2012	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	58,741.92
10*0500408	07/30/2012	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,334.02
10*0500408	07/30/2012	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	655.64
10*0500408	07/30/2012	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,405.62
10*0500408	07/30/2012	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	3,348.00
10*0500408	07/30/2012	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	25,674.48
10*0500408	07/30/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	5,685.00
10*0500408	07/30/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	9,993.60
10*0500408	07/30/2012	Employee Insurance Program	BlueChoice Sh&NonSh FF (1C4)	Payroll Deductions	Unrestricted	2,986.96
10*0500408	07/30/2012	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,574.60
10*0500408	07/30/2012	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,548.80
10*0500408	07/30/2012	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,162.40
10*0500408	07/30/2012	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,347.26
10*0500408	07/30/2012	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,421.08
10*0500408	07/30/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,987.04
10*0500408	07/30/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,342.70

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10*0500408	07/30/2012	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,092.50
10*0500408	07/30/2012	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	10,944.86
10*0500408	07/30/2012	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,507.50
10*0500408	07/30/2012	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	184.76
10*0500408	07/30/2012	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,142.38
10*0500408	07/30/2012	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,819.16
10*0500408	07/30/2012	Employee Insurance Program	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,380.00
10*0500408	07/30/2012	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,132.96
10*0500408	07/30/2012	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	589.76
10*0500408	07/30/2012	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	774.56
10*0500408	07/30/2012	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	557.52
10*0500409	07/30/2012	Family Court of the Fifth Judicial Circuit	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0500410	07/30/2012	FEDERAL EXPRESS CORP	Data Processing Supplies	Supplies & Materials	Unrestricted	32.00
10*0500411	07/30/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	384.07
10*0500413	07/30/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0500414	07/30/2012	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	4,523.90
10*0500415	07/30/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	65,522.54
10*0500416	07/30/2012	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0500417	07/30/2012	HAWKES LEARNING SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	68,030.00
10*0500417	07/30/2012	HAWKES LEARNING SYSTEMS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	75.00
10*0500418	07/30/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	96.81
10*0500418	07/30/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	204.15
10*0500418	07/30/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	386.31
10*0500418	07/30/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	443.64
10*0500419	07/30/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	755.00
10*0500420	07/30/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.44
10*0500421	07/30/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	337.86
10*0500422	07/30/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	303.00
10*0500423	07/30/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	377.70
10*0500425	07/30/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	77.70
10*0500425	07/30/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	32.94
10*0500425	07/30/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	7,895.45
10*0500426	07/30/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	982.80
10*0500426	07/30/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	94.76
10*0500427	07/30/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0500428	07/30/2012	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	4,533.76
10*0500429	07/30/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.50
10*0500430	07/30/2012	ROOM IT UP	Purchase for Resale	Purchases For Resale	Unrestricted	56.00
10*0500431	07/30/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	551.04
10*0500432	07/30/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,002.54
10*0500433	07/30/2012	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	104.75
10*0500435	07/30/2012	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72

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10*0500436	07/30/2012	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0500437	07/30/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,384.20
10*0500438	07/30/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.55
10*0500439	07/30/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	14,772.42
10*0500440	07/30/2012	Wallcur Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,422.05
10*0500441	07/30/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	496.32
10*0500442	07/30/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,014.76
10*0500443	07/30/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	109.92
10*0500444	07/30/2012	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	1,153.25
10*0500445	07/30/2012	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	201.69
10*0500446	07/30/2012	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*0500447	07/30/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	122.81
10*0500448	07/30/2012	Zebra Pen Corp	Purchase for Resale	Purchases For Resale	Unrestricted	274.94
10*E0003770	07/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.08
10*E0003771	07/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	304.52
10*E0003772	07/30/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	244.42
10*E0003772	07/30/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0003773	07/30/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	10.50
10*E0003774	07/30/2012	NOTHDURFT DOOR SERVICE	General Repair	Contractual Svcs	Unrestricted	1,000.00
10*0500453	07/31/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	416.85
10*0500454	07/31/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	1,252.80
10*0500454	07/31/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	829.40
10*0500454	07/31/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	2,360.60
10*0500454	07/31/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	7,592.20
10*0500454	07/31/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	574.20
10*0500454	07/31/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,076.20
10*0500455	07/31/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	70.08
10*0500456	07/31/2012	Cumulus Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,220.00
10*0500457	07/31/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,560.00
10*0500457	07/31/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	280.00
10*0500457	07/31/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0500457	07/31/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	24.97
10*0500457	07/31/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0500458	07/31/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,805.20
10*0500459	07/31/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9,784.08
10*0500460	07/31/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0500461	07/31/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	15.00
10*0500463	07/31/2012	EBSCO	Library- Electronic Media	Equipment	Unrestricted	8,895.53
10*0500464	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	87.75
10*0500464	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,115.00
10*0500464	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,740.00
10*0500464	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	45.00

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10*0500464	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	87.75
10*0500464	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,110.00
10*0500465	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,835.00
10*0500465	07/31/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	117.00
10*0500466	07/31/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0500467	07/31/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500468	07/31/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500470	07/31/2012	Hyatt Regency O'Hare	Out-of-State-Lodging	Travel - Out of State	Unrestricted	913.04
10*0500472	07/31/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0500473	07/31/2012	MOUNT VALLEY FOUNDATION SERVICES	General Repair	Contractual Svcs	Unrestricted	2,550.00
10*0500474	07/31/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	605.00
10*0500475	07/31/2012	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Capital Projects	4,855.00
10*0500478	07/31/2012	Storm Duds	Purchase for Resale	Purchases For Resale	Unrestricted	1,323.00
10*0500479	07/31/2012	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,346.00
10*0500480	07/31/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.06
10*0500481	07/31/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	623.00
10*0500482	07/31/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Capital Projects	166.20
10*E0003775	07/31/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	149.00
10*E0003775	07/31/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003777	07/31/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	149.00
10*E0003777	07/31/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	120.00
10*E0003778	07/31/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*E0003779	07/31/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	189.00
10*E0003780	07/31/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0003780	07/31/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	844.62
10*E0003780	07/31/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	327.18
10*E0003780	07/31/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	37.00
10*E0003780	07/31/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	48.00
10*E0003782	07/31/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
						4,806,558.91