

Transparency Report
Midlands Technical College
 June 1, 2012 to June 30, 2012

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0498896	06/04/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	499.02
10*0498897	06/04/2012	ARJOHUNTLEIGH INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,523.87
10*0498897	06/04/2012	ARJOHUNTLEIGH INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	393.03
10*0498901	06/04/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	15.70
10*0498902	06/04/2012	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Capital Projects	6,397.00
10*0498902	06/04/2012	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Capital Projects	11,601.00
10*0498903	06/04/2012	BOOKBAGS INC	Purchase for Resale	Purchases For Resale	Unrestricted	700.00
10*0498903	06/04/2012	BOOKBAGS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.37
10*0498907	06/04/2012	Carquest Auto Parts	Other Supplies	Supplies & Materials	Unrestricted	85.99
10*0498907	06/04/2012	Carquest Auto Parts	Other Supplies	Supplies & Materials	Unrestricted	36.87
10*0498907	06/04/2012	Carquest Auto Parts	Other Supplies	Supplies & Materials	Unrestricted	101.98
10*0498907	06/04/2012	Carquest Auto Parts	Other Supplies	Supplies & Materials	Unrestricted	249.99
10*0498908	06/04/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	432.35
10*0498909	06/04/2012	CrossTex International	Purchase for Resale	Purchases For Resale	Unrestricted	318.00
10*0498909	06/04/2012	CrossTex International	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.07
10*0498910	06/04/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0498911	06/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,141.96
10*0498911	06/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	6.21
10*0498911	06/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	352.56
10*0498912	06/04/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,980.24
10*0498913	06/04/2012	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	500.40
10*0498913	06/04/2012	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	2,126.50
10*0498914	06/04/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,835.26
10*0498915	06/04/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	940.76
10*0498916	06/04/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	720.29
10*0498917	06/04/2012	DWG INC CONSULTING ENGINEERS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,936.98
10*0498926	06/04/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	6.96
10*0498926	06/04/2012	GROVE MEDICAL	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.34
10*0498926	06/04/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	182.50
10*0498927	06/04/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	537.63
10*0498929	06/04/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,680.00
10*0498930	06/04/2012	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	162.00
10*0498930	06/04/2012	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.04
10*0498931	06/04/2012	GRIOT THEATRE COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	793.83
10*0498932	06/04/2012	Infolab Inc	Education Supplies	Supplies & Materials	Capital Projects	688.50
10*0498932	06/04/2012	Infolab Inc	Education Supplies	Supplies & Materials	Capital Projects	2,065.50
10*0498934	06/04/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	645.00
10*0498935	06/04/2012	Jones & Mitchell Sportswear	Purchase for Resale	Purchases For Resale	Unrestricted	285.60
10*0498935	06/04/2012	Jones & Mitchell Sportswear	Purchase for Resale	Purchases For Resale	Unrestricted	328.80
10*0498935	06/04/2012	Jones & Mitchell Sportswear	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.08
10*0498935	06/04/2012	Jones & Mitchell Sportswear	Purchase for Resale	Purchases For Resale	Unrestricted	285.60
10*0498937	06/04/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29

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10*0498937	06/04/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	34.33
10*0498939	06/04/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	819.53
10*0498941	06/04/2012	McCoy	Purchase for Resale	Purchases For Resale	Unrestricted	36.00
10*0498941	06/04/2012	McCoy	Purchase for Resale	Purchases For Resale	Unrestricted	90.00
10*0498942	06/04/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,229.50
10*0498947	06/04/2012	MSI CONSTRUCTION CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,000.00
10*0498947	06/04/2012	MSI CONSTRUCTION CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	29,210.70
10*0498950	06/04/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	352.80
10*0498951	06/04/2012	Riley's Drugs	Purchase for Resale	Purchases For Resale	Unrestricted	38.40
10*0498952	06/04/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,199.36
10*0498952	06/04/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	122.74
10*0498952	06/04/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	613.70
10*0498952	06/04/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	3,897.92
10*0498952	06/04/2012	Rittenhouse Book Dist	Freight- Express- Delivery	Contractual Svcs	Unrestricted	999.76
10*0498954	06/04/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	9.98
10*0498954	06/04/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	127.76
10*0498956	06/04/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	7,316.91
10*0498957	06/04/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	329.24
10*0498959	06/04/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	612.00
10*0498960	06/04/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0498961	06/04/2012	Texas Book Co	Purchase for Resale	Purchases For Resale	Unrestricted	301.13
10*0498964	06/04/2012	University Accessories Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,767.10
10*0498965	06/04/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.21
10*0498967	06/04/2012	WHXT-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0498971	06/04/2012	WIS Television	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,497.75
10*0498972	06/04/2012	Wis Television	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,275.00
10*0498973	06/04/2012	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,173.00
10*E0003549	06/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.48
10*E0003552	06/04/2012	MTC Employee	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	878.85
10*E0003553	06/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.57
10*E0003555	06/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.24
10*E0003557	06/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.49
10*0498976	06/05/2012	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	729.00
10*0498976	06/05/2012	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	99.00
10*0498977	06/05/2012	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,668.00
10*0498977	06/05/2012	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	183.00
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98

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10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498979	06/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498981	06/05/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	348.00
10*0498981	06/05/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0498981	06/05/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	18.75
10*0498981	06/05/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	28.00
10*0498982	06/05/2012	Individual Contractor	Other Supplies	Supplies & Materials	Restricted	403.10
10*0498983	06/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.35
10*0498984	06/05/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	89.00
10*0498987	06/05/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0498990	06/05/2012	Hyatt Regency Lexington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,035.07
10*0498997	06/05/2012	MULTI MEDIA SERVICES	Photographic & Audio-Visual	Equipment	Unrestricted	8,748.00
10*0499002	06/05/2012	Ripley's Retreat, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	750.00
10*0499004	06/05/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	473.55
10*0499005	06/05/2012	Sargent-Welch	Education Supplies	Supplies & Materials	Restricted	4,042.08
10*0499015	06/05/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	113.72
10*0499024	06/06/2012	MEBA	Other Contractual Services	Contractual Svcs	Restricted	25,000.00
10*0499026	06/06/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0499026	06/06/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	51.81
10*0499027	06/06/2012	CBMI	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	520.00
10*0499030	06/06/2012	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0499032	06/06/2012	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	1,024.18
10*0499032	06/06/2012	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	81.35
10*0499032	06/06/2012	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	104.93
10*0499033	06/06/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0499033	06/06/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0499034	06/06/2012	Hewlett-Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,436.54
10*0499035	06/06/2012	HJ CONSULTING INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00

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10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Capital Projects	356.64
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	216.13
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	75.60
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	51.00
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	65.48
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	149.86
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	78.59
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	78.77
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	84.36
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	69.44
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	78.30
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	27.72
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	65.48
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	37.42
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	37.50
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	17.88
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	23.70
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	3.50
10*0499036	06/06/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	4.29
10*0499037	06/06/2012	Interface Electronics, Inc.	Office Supplies	Supplies & Materials	Restricted	400.00
10*0499037	06/06/2012	Interface Electronics, Inc.	Office Supplies	Supplies & Materials	Restricted	445.00
10*0499038	06/06/2012	IntoSpanish,LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0499039	06/06/2012	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,512.50
10*0499041	06/06/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	525.81
10*0499042	06/06/2012	McAlister's Deli	Other Professional Services	Contractual Svcs	Unrestricted	174.40
10*0499043	06/06/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	298.93
10*0499045	06/06/2012	Naces Plus Foundation Inc	Other Contractual Services	Contractual Svcs	Unrestricted	606.00
10*0499047	06/06/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0499047	06/06/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.60
10*0499047	06/06/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0499048	06/06/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	184.37
10*0499048	06/06/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.18
10*0499048	06/06/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	501.64
10*0499049	06/06/2012	Professional Printers Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,900.00
10*0499052	06/06/2012	Watson Tate Savory Architects	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,869.67
10*0499052	06/06/2012	Watson Tate Savory Architects	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,249.95
10*0499053	06/06/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	130.20
10*0499053	06/06/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.75
10*E0003570	06/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.34
10*E0003574	06/06/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0499064	06/07/2012	AMERICAN HARLEQUIN CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,450.58
10*0499064	06/07/2012	AMERICAN HARLEQUIN CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	490.16

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10*0499064	06/07/2012	AMERICAN HARLEQUIN CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	255.73
10*0499065	06/07/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	336.92
10*0499065	06/07/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	43.20
10*0499067	06/07/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,735.10
10*0499068	06/07/2012	CAROLINA FRESH FARMS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,750.00
10*0499069	06/07/2012	CONSTRUCTION DYNAMICS INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,360.00
10*0499070	06/07/2012	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0499072	06/07/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	23.06
10*0499072	06/07/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	30.91
10*0499073	06/07/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,650.73
10*0499073	06/07/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,399.27
10*0499073	06/07/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,757.34
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	780.99
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	4,627.10
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	1,820.32
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	1,545.64
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	649.10
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	1,159.23
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	606.30
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	1,588.60
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	2,895.20
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	565.18
10*0499073	06/07/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	1,532.20
10*0499074	06/07/2012	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,053.87
10*0499077	06/07/2012	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	467.08
10*0499077	06/07/2012	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	208.41
10*0499079	06/07/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,749.50
10*0499079	06/07/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	106.80
10*E0003580	06/07/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	241.90
10*E0003580	06/07/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	16.00
10*E0003581	06/07/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	259.97
10*E0003583	06/07/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0003583	06/07/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.10
10*E0003583	06/07/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	140.00
10*E0003584	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	125.24
10*E0003585	06/07/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	241.90
10*E0003585	06/07/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	16.00
10*E0003586	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.22
10*E0003587	06/07/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	29.70
10*E0003588	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.48
10*E0003589	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.12
10*E0003591	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.48

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10*E0003592	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.88
10*E0003593	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0003594	06/07/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0003594	06/07/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	61.70
10*E0003595	06/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	153.02
10*0499085	06/11/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.70
10*0499089	06/11/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.79
10*0499089	06/11/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.35
10*0499090	06/11/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0499090	06/11/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0499091	06/11/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.97
10*0499092	06/11/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	52.64
10*0499095	06/11/2012	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Capital Projects	8,303.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,679.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,040.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,507.70
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	244.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	487.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	458.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	284.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,252.80
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,252.80
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	87.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	259.38
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	227.60
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,195.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	452.40
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	122.77
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,546.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	458.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	864.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	342.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,931.40
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,502.20
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,468.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,036.97
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	62.32
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	137.87
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,000.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,425.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,375.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,700.00

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10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	285.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	438.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,553.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,165.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,511.00
10*0499102	06/11/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	335.00
10*0499103	06/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.72
10*0499106	06/11/2012	DataArc, LLC	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0499108	06/11/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,850.00
10*0499110	06/11/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	749.25
10*0499111	06/11/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,837.38
10*0499115	06/11/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	33,589.43
10*0499117	06/11/2012	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.05
10*0499119	06/11/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	310.48
10*0499121	06/11/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	69.44
10*0499121	06/11/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	118.14
10*0499121	06/11/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	15.78
10*0499123	06/11/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	14,087.40
10*0499128	06/11/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	437.86
10*0499128	06/11/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	284.88
10*0499129	06/11/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	23,088.33
10*0499130	06/11/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	379.84
10*0499130	06/11/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	198.72
10*0499130	06/11/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	2,570.94
10*0499130	06/11/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	400.00
10*0499132	06/11/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	285.75
10*0499138	06/11/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	221,250.68
10*0499140	06/11/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	201.38
10*0499144	06/11/2012	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0499146	06/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,734.26
10*0499146	06/11/2012	Individual Contractor	Other Fixed Charges	Fixed Charges	Unrestricted	20.74
10*0499147	06/11/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	507.99
10*0499148	06/11/2012	SC Corrections Dept Print Shop	Printing - Commercial	Supplies & Materials	Unrestricted	98.75
10*0499149	06/11/2012	SC PMI Midlands Chapter	Other Contractual Services	Contractual Svcs	Unrestricted	3,824.00
10*0499150	06/11/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0499154	06/11/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,317.96
10*0499158	06/11/2012	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0499162	06/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0499163	06/11/2012	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8,991.84
10*0499163	06/11/2012	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	468.80
10*0499164	06/11/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	40.37
10*0499165	06/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.91

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10*0499166	06/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.09
10*0499167	06/11/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	105.17
10*0499168	06/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.92
10*0499169	06/11/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	119.05
10*0499174	06/11/2012	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,261.00
10*0499177	06/11/2012	Zimmerman Contracting Co	General Repair	Contractual Svcs	Unrestricted	3,850.00
10*E0003596	06/11/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	107.12
10*E0003596	06/11/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0003596	06/11/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	38.00
10*E0003596	06/11/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0003599	06/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.51
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	508.16
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	264.88
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	112.44
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	792.81
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	784.83
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	318.90
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	5,365.35
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	227.60
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	103.33
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	687.68
10*0499193	06/12/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0499194	06/12/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	746.59
10*0499196	06/12/2012	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	264.42
10*0499202	06/12/2012	Infolab Inc	Education Supplies	Supplies & Materials	Capital Projects	688.50
10*0499202	06/12/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	88.31
10*0499202	06/12/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	85.97
10*0499202	06/12/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	79.30
10*0499202	06/12/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	131.28
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,281.44
10*0499206	06/12/2012	Lorick Office Products Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,233.78
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	310.13
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	843.90
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	364.28
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	872.03
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,426.23
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	990.22
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	56.26
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	261.04
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,417.68
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	59.64

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10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,417.68
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,430.48
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.24
10*0499206	06/12/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	648.24
10*0499208	06/12/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	53.96
10*0499208	06/12/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	326.40
10*0499209	06/12/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0499210	06/12/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	772.20
10*0499210	06/12/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	783.00
10*0499211	06/12/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	561.20
10*0499212	06/12/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,095.44
10*0499212	06/12/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	524.41
10*0499212	06/12/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	297.04
10*0499213	06/12/2012	Southern Business Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	856.00
10*0499220	06/12/2012	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	39.00
10*0499220	06/12/2012	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.75
10*0499221	06/12/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	2,895.46
10*0499221	06/12/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	323.82
10*0499222	06/12/2012	Uniglobe Leathers Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	1,688.80
10*0499222	06/12/2012	Uniglobe Leathers Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.00
10*0499223	06/12/2012	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0499224	06/12/2012	University Accessories Inc	Purchase for Resale	Purchases For Resale	Unrestricted	423.12
10*0499225	06/12/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.95
10*0499226	06/12/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	758.00
10*0499227	06/12/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	8,234.26
10*E0003603	06/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	19.90
10*E0003604	06/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	406.02
10*E0003614	06/12/2012	MTC Employee	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	250.00
10*E0003617	06/12/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0499228	06/13/2012	THE CYPRESS INN	In-State-Lodging	Travel - In State	Unrestricted	110.87
10*0499230	06/13/2012	ASSET REALTY INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	180.50
10*0499231	06/13/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,312.98
10*0499232	06/13/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0499232	06/13/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0499233	06/13/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.87
10*0499238	06/13/2012	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	215.32
10*0499242	06/13/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	3,767.48
10*0499243	06/13/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34,920.00
10*0499243	06/13/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	142.50
10*0499243	06/13/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,360.00
10*0499244	06/13/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	775.00
10*0499244	06/13/2012	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,006.00

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10*0499245	06/13/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	47,931.26
10*0499248	06/13/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	180.03
10*0499250	06/13/2012	ELITE SECURITY AND PROTECTION AGENCY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0499251	06/13/2012	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	557.60
10*0499252	06/13/2012	HJ CONSULTING INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0499257	06/13/2012	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	50.60
10*0499258	06/13/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,975.00
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	173.13
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	228.85
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	185.57
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	1,614.90
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	274.62
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	13.93
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	77.60
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	28.36
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	28.36
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	208.45
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	96.02
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	1,366.20
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	945.98
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	1,418.97
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	2,080.35
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	429.50
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	2,701.35
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	840.95
10*0499260	06/13/2012	McWATERS INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	805.95
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	2,393.45
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	837.80
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	443.76
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	893.52
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	488.54
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	13.93
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	38.80
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	28.36
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	28.36
10*0499260	06/13/2012	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Enterprise Campus Authority	1,056.69
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	323.95
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	181.12
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	286.18
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	416.07
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	416.07
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	182.16

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10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	566.14
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	172.13
10*0499260	06/13/2012	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Enterprise Campus Authority	1,166.44
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	536.65
10*0499260	06/13/2012	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	184.23
10*0499262	06/13/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	273.68
10*0499263	06/13/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.79
10*0499264	06/13/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.00
10*0499265	06/13/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	204.48
10*0499265	06/13/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	385.34
10*0499266	06/13/2012	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	220.00
10*0499268	06/13/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	19.48
10*0499268	06/13/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	18.52
10*0499271	06/13/2012	Southern Anesthesia & Surgical	Education Supplies	Supplies & Materials	Unrestricted	142.76
10*0499271	06/13/2012	Southern Anesthesia & Surgical	Education Supplies	Supplies & Materials	Unrestricted	56.34
10*0499272	06/13/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	408.00
10*0499273	06/13/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0499276	06/13/2012	Usa Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.34
10*0499277	06/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	170.82
10*0499278	06/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,050.97
10*0499279	06/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0499280	06/13/2012	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	408.00
10*0499282	06/13/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	158.66
10*E0003618	06/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.80
10*E0003619	06/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.91
10*E0003619	06/13/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	107.00
10*E0003619	06/13/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
10*0499294	06/14/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0499294	06/14/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,160.72
10*0499294	06/14/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	891.00
10*0499299	06/14/2012	MTC Employee	State Retirement	Payroll Withholdings	Unrestricted	28.76
10*0499300	06/14/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,200.00
10*0499302	06/14/2012	City of Columbia	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,161.00
10*0499302	06/14/2012	City of Columbia	Construction Contractual Servs	Contractual Svcs	Capital Projects	55,860.00
10*0499305	06/14/2012	DWG INC CONSULTING ENGINEERS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,453.93
10*0499305	06/14/2012	DWG INC CONSULTING ENGINEERS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,550.00
10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	155.94
10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	155.94
10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94

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10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Non State Employee Travel	Contractual Svcs	Restricted	155.94
10*0499307	06/14/2012	Fairfield Inn-Midtown Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	155.94
10*0499310	06/14/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,320.93
10*0499318	06/14/2012	Naces Plus Foundation Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,212.00
10*0499319	06/14/2012	NYS CHILD SUPPORT PROCESSING CENTER	Court Order Levy	Payroll Deductions	Unrestricted	259.26
10*0499324	06/14/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	53.00
10*0499325	06/14/2012	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	418.00
10*0499325	06/14/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	6,155.00
10*0499328	06/14/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	375.26
10*0499331	06/14/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	363.25
10*0499332	06/14/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0499333	06/14/2012	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	9,798.00
10*E0003620	06/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.09
10*E0003621	06/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.50
10*E0003622	06/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.36
10*E0003623	06/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.10
10*E0003624	06/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.00
10*E0003625	06/14/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0499336	06/18/2012	ACCREDITED LOCK SUPPLY COMPANY	Building Renovation	Contractual Svcs	Unrestricted	31.95
10*0499336	06/18/2012	ACCREDITED LOCK SUPPLY COMPANY	Building Renovation	Contractual Svcs	Unrestricted	2,058.00
10*0499338	06/18/2012	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	750.00
10*0499338	06/18/2012	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.00
10*0499339	06/18/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.36
10*0499342	06/18/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	146.72
10*0499343	06/18/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,353.94
10*0499344	06/18/2012	Best Buy Business Advantage	Education Supplies	Supplies & Materials	Unrestricted	263.99
10*0499344	06/18/2012	Best Buy Business Advantage	Education Supplies	Supplies & Materials	Unrestricted	18.60
10*0499347	06/18/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	169.45
10*0499348	06/18/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	130.58
10*0499348	06/18/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	58.38
10*0499348	06/18/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	62.34
10*0499348	06/18/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	62.63
10*0499348	06/18/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	63.58
10*0499350	06/18/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	817.50
10*0499350	06/18/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	760.00
10*0499350	06/18/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0499351	06/18/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	946.39
10*0499353	06/18/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,470.95
10*0499355	06/18/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	125.53
10*0499355	06/18/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	115.33
10*0499356	06/18/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	15.56
10*0499356	06/18/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	71.46

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10*0499358	06/18/2012	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,840.02
10*0499358	06/18/2012	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,848.10
10*0499362	06/18/2012	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	3,200.50
10*0499363	06/18/2012	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	4,458.00
10*0499364	06/18/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0499365	06/18/2012	Technical Services	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0499366	06/18/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	255.95
10*0499366	06/18/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	447.92
10*0499367	06/18/2012	McAlister's Deli of Lexington	Other Professional Services	Contractual Svcs	Unrestricted	193.88
10*0499368	06/18/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	150.96
10*0499369	06/18/2012	MIDLANDS FIRE PROTECTION INC	Other Contractual Services	Contractual Svcs	Unrestricted	670.00
10*0499370	06/18/2012	MSI CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,145.00
10*0499371	06/18/2012	OLYMPUS AMERICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,720.92
10*0499371	06/18/2012	OLYMPUS AMERICA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	108.00
10*0499371	06/18/2012	OLYMPUS AMERICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.96
10*0499372	06/18/2012	ProQuest LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,802.00
10*0499372	06/18/2012	ProQuest LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,965.00
10*0499372	06/18/2012	ProQuest LLC	Other Contractual Services	Contractual Svcs	Capital Projects	12,368.00
10*0499372	06/18/2012	ProQuest LLC	Other Contractual Services	Contractual Svcs	Capital Projects	135.00
10*0499372	06/18/2012	ProQuest LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,694.00
10*0499374	06/18/2012	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,744.25
10*0499374	06/18/2012	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	79.15
10*0499378	06/18/2012	SPIRIT TELECOM	Telephone & Telegraph	Contractual Svcs	Unrestricted	557.72
10*0499379	06/18/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.23
10*0499380	06/18/2012	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,318.64
10*0499381	06/18/2012	SCHOLASTIC COMMUNICATIONS INC	In-State-Registration Fees	Travel - In State	Unrestricted	390.00
10*0499385	06/18/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0499386	06/18/2012	VILLAGE AT SANDHILL LLC	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*E0003627	06/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.49
10*E0003630	06/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.62
10*0499392	06/19/2012	ACT, INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	300.00
10*0499392	06/19/2012	ACT, INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	300.00
10*0499396	06/19/2012	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	715.00
10*0499397	06/19/2012	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,389,118.29
10*0499399	06/19/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.51
10*0499399	06/19/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	158.72
10*0499403	06/19/2012	Catering and Beyond	Other Contractual Services	Contractual Svcs	Restricted	1,975.62
10*0499405	06/19/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0499406	06/19/2012	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,041.50
10*0499406	06/19/2012	Hewlett Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	399.20
10*0499406	06/19/2012	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,039.20
10*0499408	06/19/2012	Marriott Downtown Chicago	Out-of-State-Lodging	Travel - Out of State	Unrestricted	597.00

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10*0499408	06/19/2012	Marriott Downtown Chicago	Out-of-State-Lodging	Travel - Out of State	Unrestricted	597.00
10*0499411	06/19/2012	MSI CONSTRUCTION CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	36,088.00
10*0499412	06/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,106.64
10*0499412	06/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.19
10*0499412	06/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	15.58
10*0499412	06/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	6.17
10*0499414	06/19/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	724.00
10*0499415	06/19/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	540.95
10*0499417	06/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,453.78
10*0499417	06/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0499417	06/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0499418	06/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	216.47
10*0499418	06/19/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	110.72
10*0499418	06/19/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.18
10*0499419	06/19/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	7,885.00
10*0499419	06/19/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	16,413.78
10*0499420	06/19/2012	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	140.00
10*0499420	06/19/2012	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	59.37
10*0499424	06/19/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	111.60
10*0499425	06/19/2012	Zebra Pen Corp	Purchase for Resale	Purchases For Resale	Unrestricted	4,274.72
10*0499425	06/19/2012	Zebra Pen Corp	Purchase for Resale	Purchases For Resale	Unrestricted	286.85
10*0499427	06/20/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	763.14
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	889.82
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	138.60
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	790.07
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	209.30
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	227.48
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	154.18
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.55
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	319.27
10*0499428	06/20/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	123.44
10*0499429	06/20/2012	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	350.00
10*0499431	06/20/2012	Council For Resource Dev (CRD)	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	690.00
10*0499432	06/20/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	240.37
10*0499432	06/20/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	220.57
10*0499432	06/20/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	209.71
10*0499433	06/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,304.00
10*0499433	06/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	272.44
10*0499433	06/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	118.00
10*0499433	06/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	188.80

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10*0499433	06/20/2012	CSI TECHNOLOGY OUTFITTERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	141.60
10*0499434	06/20/2012	GENESIS CONSULTING GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,500.00
10*0499435	06/20/2012	Hilton At University Place	Out-of-State-Lodging	Travel - Out of State	Capital Projects	111.79
10*0499436	06/20/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0499437	06/20/2012	Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,435.83
10*0499438	06/20/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	78.30
10*0499438	06/20/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	43.20
10*0499438	06/20/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	40.50
10*0499438	06/20/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	110.03
10*0499439	06/20/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	91.95
10*0499439	06/20/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	19.95
10*0499441	06/20/2012	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	175.00
10*0499442	06/20/2012	MORROW TECHNOLOGIES CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,178.03
10*0499442	06/20/2012	MORROW TECHNOLOGIES CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,997.50
10*0499442	06/20/2012	MORROW TECHNOLOGIES CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	74.33
10*0499443	06/20/2012	CONSULTING SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0499444	06/20/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	919.05
10*0499445	06/20/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,080.00
10*0499445	06/20/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	500.00
10*0499448	06/20/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,700.00
10*0499450	06/20/2012	SURFACE PREPARATION SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	3,655.00
10*0499450	06/20/2012	SURFACE PREPARATION SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	576.04
10*0499451	06/20/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0499452	06/20/2012	Trane Parts Center	General Repair	Contractual Svcs	Unrestricted	1,949.61
10*0499452	06/20/2012	Trane Parts Center	General Repair	Contractual Svcs	Unrestricted	1,574.79
10*0499452	06/20/2012	Trane Parts Center	General Repair	Contractual Svcs	Unrestricted	20.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	94.50
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	89.25
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	470.25
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	470.25
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	80.86
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	99.18
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	158.40
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	107.10
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	140.19
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	112.89
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	131.79
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	783.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	87.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	99.18
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	1,683.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	65.32

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10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	93.45
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	99.75
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	108.99
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	95.55
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	167.04
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	630.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	540.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	1,020.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	465.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	360.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	540.00
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	58.45
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	37.40
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	325.45
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	121.29
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	43.50
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	32.66
10*0499457	06/20/2012	Wards Natural Science Est Inc	Education Supplies	Supplies & Materials	Unrestricted	111.36
10*E0003637	06/20/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	462.70
10*E0003637	06/20/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0003637	06/20/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	110.88
10*E0003637	06/20/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	147.06
10*0499531	06/21/2012	AGENCY WHOLESale COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	402.73
10*0499531	06/21/2012	AGENCY WHOLESale COSMETICS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0499532	06/21/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.54
10*0499534	06/21/2012	CENGAGE LEARNING	Library Books- Maps- Film	Equipment	Unrestricted	320.00
10*0499535	06/21/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,618.00
10*0499536	06/21/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	799.99
10*0499539	06/21/2012	TILBURY HOUSE PUBLISHERS	Purchase for Resale	Purchases For Resale	Unrestricted	112.71
10*0499539	06/21/2012	TILBURY HOUSE PUBLISHERS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.37
10*0499540	06/21/2012	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	4,761.40
10*0499541	06/21/2012	IBM CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0499542	06/21/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	832.83
10*0499542	06/21/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0499545	06/21/2012	MAXSON AND ASSOCIATES INC	General Repair	Contractual Svcs	Unrestricted	1,610.79
10*0499546	06/21/2012	MSI CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	700.00
10*0499548	06/21/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0499549	06/21/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	1,088.14
10*0499551	06/21/2012	Siemens Industry, Inc	General Repair	Contractual Svcs	Unrestricted	223.00
10*0499552	06/21/2012	Siemens Industry, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,414.00
10*0499554	06/21/2012	Zee Medical Inc	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.47
10*E0003641	06/21/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,160.00

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10*0499627	06/25/2012	ACT, INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	186.00
10*0499628	06/25/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0499628	06/25/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0499629	06/25/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.79
10*0499629	06/25/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.35
10*0499630	06/25/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	84.34
10*0499632	06/25/2012	BENCO DENTAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,671.00
10*0499632	06/25/2012	BENCO DENTAL	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0499632	06/25/2012	BENCO DENTAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,891.00
10*0499632	06/25/2012	BENCO DENTAL	Office Supplies	Supplies & Materials	Unrestricted	111.68
10*0499634	06/25/2012	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	305.17
10*0499634	06/25/2012	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	305.17
10*0499635	06/25/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,480.00
10*0499635	06/25/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	26.73
10*0499635	06/25/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	80.00
10*0499635	06/25/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0499635	06/25/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	125.00
10*0499635	06/25/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0499635	06/25/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	350.00
10*0499642	06/25/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0499643	06/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.99
10*0499643	06/25/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	14.00
10*0499644	06/25/2012	OPTIMUM DATA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,990.00
10*0499648	06/25/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	619.92
10*0499651	06/25/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	432.00
10*0499654	06/25/2012	SimPro, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,584.00
10*0499655	06/25/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	738.37
10*0499657	06/25/2012	University Place Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.26
10*0499658	06/25/2012	University Place Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.26
10*0499659	06/25/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.16
10*0499660	06/25/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	750.36
10*0499661	06/25/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	159.98
10*E0003642	06/25/2012	MTC Employee	Other Supplies	Supplies & Materials	Restricted	122.52
10*E0003643	06/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.44
10*E0003646	06/25/2012	NOTHDURFT DOOR SERVICE	Building Renovation	Contractual Svcs	Unrestricted	1,500.00
10*E0003647	06/25/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0499732	06/26/2012	American 3B Scientific	Education Supplies	Supplies & Materials	Unrestricted	26.00
10*0499732	06/26/2012	American 3B Scientific	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0499732	06/26/2012	American 3B Scientific	Education Supplies	Supplies & Materials	Unrestricted	22.00
10*0499732	06/26/2012	American 3B Scientific	Education Supplies	Supplies & Materials	Unrestricted	41.95
10*0499732	06/26/2012	American 3B Scientific	Education Supplies	Supplies & Materials	Unrestricted	69.95
10*0499737	06/26/2012	Carolina Coliseum	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,557.13

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10*0499738	06/26/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0499739	06/26/2012	Reset 3 Consulting	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.00
10*0499740	06/26/2012	Evans Steel Service Inc	Education Supplies	Supplies & Materials	Unrestricted	782.29
10*0499741	06/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	166.98
10*0499741	06/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	303.31
10*0499743	06/26/2012	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	557.60
10*0499744	06/26/2012	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	317.50
10*0499745	06/26/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0499746	06/26/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	840.00
10*0499748	06/26/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,355.00
10*0499757	06/26/2012	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	596.00
10*0499758	06/26/2012	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,343.89
10*0499760	06/26/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	2,514.69
10*0499760	06/26/2012	Rittenhouse Book Dist	Freight- Express- Delivery	Contractual Svcs	Unrestricted	168.63
10*0499760	06/26/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	296.40
10*0499760	06/26/2012	Rittenhouse Book Dist	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.70
10*0499761	06/26/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	149.72
10*0499761	06/26/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	78.23
10*0499761	06/26/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	517.36
10*0499761	06/26/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	123.34
10*0499762	06/26/2012	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	7,166.90
10*0499763	06/26/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	408.00
10*0499764	06/26/2012	TEACHERS COLLEGE PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	193.16
10*0499764	06/26/2012	TEACHERS COLLEGE PRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.98
10*0499767	06/26/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.86
10*0499768	06/26/2012	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	408.00
10*E0003650	06/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	142.00
10*E0003650	06/26/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	610.40
10*E0003650	06/26/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	451.60
10*E0003650	06/26/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	42.00
10*E0003650	06/26/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*0499770	06/27/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	73.82
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,180.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	117.65
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,375.00
10*0499771	06/27/2012	ATECH Training Inc.	Educational Equipment	Equipment	Capital Projects	5,000.00
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,350.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	117.65
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,825.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	117.65
10*0499771	06/27/2012	ATECH Training Inc.	Educational Equipment	Equipment	Capital Projects	5,325.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	117.65

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10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,665.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	122.00
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,630.00
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,800.00
10*0499771	06/27/2012	ATECH Training Inc.	Educational Equipment	Equipment	Capital Projects	11,775.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	40.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,600.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,600.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,150.00
10*0499771	06/27/2012	ATECH Training Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,510.00
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,225.00
10*0499771	06/27/2012	ATECH Training Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,246.15
10*0499772	06/27/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0499773	06/27/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,616.40
10*0499773	06/27/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	45,369.60
10*0499774	06/27/2012	Family Court of the Fifth	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0499775	06/27/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	66.35
10*0499775	06/27/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	100.38
10*0499775	06/27/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	333.04
10*0499775	06/27/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	6.05
10*0499776	06/27/2012	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	756.20
10*0499777	06/27/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0499778	06/27/2012	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0499779	06/27/2012	Catering and Beyond	Other Contractual Services	Contractual Svcs	Restricted	2,030.12
10*0499782	06/27/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	105.00
10*0499782	06/27/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	400.00
10*0499782	06/27/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	50.00
10*0499782	06/27/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0499783	06/27/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	86.82
10*0499784	06/27/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	598.97
10*0499786	06/27/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0499787	06/27/2012	RISING INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	240.00
10*0499788	06/27/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0499790	06/27/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0499791	06/27/2012	SCSEA	SCEA Pledge	Payroll Deductions	Unrestricted	104.75
10*0499792	06/27/2012	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	3,280.46
10*0499793	06/27/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0499794	06/27/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,384.20
10*0499795	06/27/2012	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0499795	06/27/2012	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0003652	06/27/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0003653	06/27/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.16

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0003654	06/27/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	116.15
10*E0003654	06/27/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	21.00
10*E0003654	06/27/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	263.46
10*E0003655	06/27/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	193.44
10*E0003655	06/27/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	59.00
10*E0003655	06/27/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	69.00
10*E0003657	06/27/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	59.00
10*E0003657	06/27/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	64.00
10*E0003657	06/27/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	(3.84)
10*E0003658	06/27/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	59.00
10*0499798	06/28/2012	ACT, INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	253.00
10*0499799	06/28/2012	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0499800	06/28/2012	ASSET REALTY INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	400.50
10*0499802	06/28/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	840.00
10*0499802	06/28/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0499802	06/28/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	97.00
10*0499802	06/28/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	95.20
10*0499802	06/28/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0499806	06/28/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,920.00
10*0499806	06/28/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	21.81
10*0499806	06/28/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0499806	06/28/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,160.00
10*0499806	06/28/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	240.00
10*0499807	06/28/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.68
10*0499808	06/28/2012	DELL	Data Processing Supplies	Supplies & Materials	Unrestricted	946.39
10*0499809	06/28/2012	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	88,439.20
10*0499809	06/28/2012	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	47,401.20
10*0499809	06/28/2012	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	45,577.84
10*0499809	06/28/2012	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	58,741.92
10*0499809	06/28/2012	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,635.64
10*0499809	06/28/2012	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	655.64
10*0499809	06/28/2012	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,405.62
10*0499809	06/28/2012	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,185.00
10*0499809	06/28/2012	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	25,674.48
10*0499809	06/28/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	5,685.00
10*0499809	06/28/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	9,993.60
10*0499809	06/28/2012	Employee Insurance Program	BlueChoice Sh&NonSh FF (1C4)	Payroll Deductions	Unrestricted	2,986.96
10*0499809	06/28/2012	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,574.60
10*0499809	06/28/2012	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,626.24
10*0499809	06/28/2012	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,264.16
10*0499809	06/28/2012	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,380.32
10*0499809	06/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,443.44

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0499809	06/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,167.68
10*0499809	06/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,342.70
10*0499809	06/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,160.00
10*0499809	06/28/2012	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	10,945.40
10*0499809	06/28/2012	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,495.70
10*0499809	06/28/2012	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	189.72
10*0499809	06/28/2012	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,144.10
10*0499809	06/28/2012	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,851.20
10*0499809	06/28/2012	Employee Insurance Program	Tobacco Surcharge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,320.00
10*0499809	06/28/2012	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,148.48
10*0499809	06/28/2012	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	636.32
10*0499809	06/28/2012	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	774.56
10*0499809	06/28/2012	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	557.52
10*0499810	06/28/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	203.03
10*0499811	06/28/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0499811	06/28/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0499816	06/28/2012	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,845.00
10*0499818	06/28/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	427.70
10*0499818	06/28/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	130.18
10*0499822	06/28/2012	Phillips Corporation	Other Professional Services	Contractual Svcs	Unrestricted	750.00
10*0499823	06/28/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0499823	06/28/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0499825	06/28/2012	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,463.00
10*0499827	06/28/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.92
10*0499828	06/28/2012	VIRTUAL CONTENT COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0003663	06/28/2012	RHM PHOTOGRAPHY LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	848.75
						3,174,607.08