

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0497997	05/01/2012	Apple Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,580.00
10*0497998	05/01/2012	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0498000	05/01/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0498000	05/01/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0498000	05/01/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0498003	05/01/2012	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	210.00
10*0498004	05/01/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Unrestricted	935.00
10*0498005	05/01/2012	Clear Channel Broadcasting	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0498006	05/01/2012	Council for Opportunity in Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,300.00
10*0498006	05/01/2012	Council for Opportunity in Education	Travel	Travel - In State	Unrestricted	2,097.00
10*0498009	05/01/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,568.16
10*0498010	05/01/2012	Independent Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0498012	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.09
10*0498013	05/01/2012	FLASHNICK VISUALS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	815.00
10*0498014	05/01/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0498016	05/01/2012	Hampton Inn & Suites Chapel Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	291.54
10*0498018	05/01/2012	INR	In-State-Registration Fees	Travel - In State	Unrestricted	81.00
10*0498019	05/01/2012	INR	In-State-Registration Fees	Travel - In State	Unrestricted	81.00
10*0498020	05/01/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	1,615.00
10*0498021	05/01/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	646.49
10*0498021	05/01/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	738.06
10*0498025	05/01/2012	PLAUGH ENTERPRISES LLC	Food Supplies	Supplies & Materials	Unrestricted	406.00
10*0498026	05/01/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.30
10*0498027	05/01/2012	The Preferred Catering Group	Quality Assurance	Supplies & Materials	Unrestricted	7.36
10*0498027	05/01/2012	The Preferred Catering Group	Quality Assurance	Supplies & Materials	Unrestricted	153.00
10*0498027	05/01/2012	The Preferred Catering Group	Quality Assurance	Supplies & Materials	Unrestricted	215.10
10*0498028	05/01/2012	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,500.00
10*0498031	05/01/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	602.70
10*0498037	05/01/2012	SDMS	Other Contractual Services	Contractual Svcs	Unrestricted	7,640.00
10*0498038	05/01/2012	Shealy Coffee, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0498040	05/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.32
10*0498040	05/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.46
10*0498040	05/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	21.70
10*0498040	05/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	136.00
10*0498040	05/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	164.00
10*0498040	05/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,139.20
10*0498041	05/01/2012	THE SOUTHERN ASSOCIATION OF STUDENT	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0498042	05/01/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Unrestricted	136.27
10*0498043	05/01/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,950.00
10*0498044	05/01/2012	Taylor Data Systems	Other Contractual Services	Contractual Svcs	Unrestricted	2,064.00
10*0498045	05/01/2012	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,686.70
10*0498046	05/01/2012	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,243.00

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10*0498047	05/01/2012	UNC SCHOOL OF DENTISTRY	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*0498050	05/01/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.82
10*E0003403	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.32
10*E0003403	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.57
10*E0003403	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.36
10*E0003404	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	283.81
10*E0003405	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*E0003406	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.38
10*E0003408	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.66
10*E0003409	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.31
10*E0003410	05/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.00
10*0498057	05/02/2012	ASSET REALTY INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	237.00
10*0498059	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	124.32
10*0498059	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	147.25
10*0498059	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	228.40
10*0498059	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	417.80
10*0498060	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	34.10
10*0498060	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	54.95
10*0498060	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	80.76
10*0498060	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	200.40
10*0498060	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	798.00
10*0498061	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	17.94
10*0498061	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	279.78
10*0498061	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	553.76
10*0498061	05/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	933.26
10*0498062	05/02/2012	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,795.00
10*0498063	05/02/2012	Independent Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0498064	05/02/2012	DELOACH & WILLIAMSON L L P	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	1,200.00
10*0498065	05/02/2012	Independent Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0498066	05/02/2012	Independent Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0498067	05/02/2012	Independent Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0498071	05/02/2012	Small Jobs Inc	Building Renovation	Contractual Svcs	Unrestricted	1,900.00
10*0498072	05/02/2012	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0498072	05/02/2012	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	836.00
10*0498073	05/02/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0498074	05/02/2012	Independent Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*E0003412	05/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.00
10*E0003414	05/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*0498077	05/03/2012	JAY KNOWLES MUSIC	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0498078	05/03/2012	AMERICAN THORACIC SOCIETY INC	Education Supplies	Supplies & Materials	Unrestricted	650.00
10*0498079	05/03/2012	ASBURY MEMORIAL UNITED METHODIST	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498080	05/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	74.10

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10*0498081	05/03/2012	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0498082	05/03/2012	CENTRAL MIDLANDS COUNCIL	Other Contractual Services	Contractual Svcs	Unrestricted	211.00
10*0498084	05/03/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	15.76
10*0498084	05/03/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	52.39
10*0498084	05/03/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	68.15
10*0498084	05/03/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	93.92
10*0498084	05/03/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	107.28
10*0498085	05/03/2012	CONFLICT RESOLUTION CONNECTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0498086	05/03/2012	FIRST NAZARETH CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498087	05/03/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	4,596.57
10*0498089	05/03/2012	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498090	05/03/2012	The Hilton Austin	Out-of-State-Lodging	Travel - Out of State	Unrestricted	752.10
10*0498091	05/03/2012	Jf Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0498091	05/03/2012	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	757.82
10*0498092	05/03/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	51.80
10*0498092	05/03/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	93.45
10*0498092	05/03/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	185.65
10*0498093	05/03/2012	NATIONAL LEARNING CORPORATION	Library Books- Maps- Film	Equipment	Unrestricted	105.85
10*0498094	05/03/2012	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	248.21
10*0498095	05/03/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	547.80
10*0498095	05/03/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	850.10
10*0498096	05/03/2012	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,594.60
10*0498097	05/03/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.71
10*0498097	05/03/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0498098	05/03/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	35.80
10*0498098	05/03/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	1,095.80
10*0498099	05/03/2012	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498101	05/03/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,291.04
10*0498102	05/03/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	10.00
10*0498102	05/03/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	365.00
10*0498105	05/03/2012	SOUTH CAROLINA RESEARCH	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0498106	05/03/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498106	05/03/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498107	05/03/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498108	05/03/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*0498110	05/03/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0498111	05/03/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	488.00
10*0498114	05/03/2012	V.V. Reid Kindergarten	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0498116	05/03/2012	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0498116	05/03/2012	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	17,709.00
10*E0003427	05/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.22
10*E0003427	05/03/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00

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10*E0003427	05/03/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	451.58
10*E0003428	05/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.03
10*E0003430	05/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.52
10*E0003431	05/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*0498121	05/07/2012	APPLIED BUILDING SCIENCES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,500.00
10*0498122	05/07/2012	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	106.00
10*0498125	05/07/2012	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,341.91
10*0498126	05/07/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	4.22
10*0498127	05/07/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0498127	05/07/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	192.50
10*0498127	05/07/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	507.50
10*0498133	05/07/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Unrestricted	10.27
10*0498133	05/07/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Unrestricted	1,028.00
10*0498133	05/07/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Unrestricted	1,450.00
10*0498133	05/07/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Unrestricted	2,146.00
10*0498133	05/07/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Unrestricted	4,292.00
10*0498136	05/07/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,277.50
10*0498136	05/07/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,277.50
10*0498136	05/07/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,412.50
10*0498138	05/07/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,845.92
10*0498139	05/07/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,881.33
10*0498139	05/07/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	41,162.00
10*0498140	05/07/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	52,545.20
10*0498141	05/07/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	745.85
10*0498144	05/07/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	30,075.28
10*0498145	05/07/2012	EMSI Ccbenefits Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,750.00
10*0498150	05/07/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	80.76
10*0498153	05/07/2012	CROWD CONTROL WAREHOUSE	Education Supplies	Supplies & Materials	Unrestricted	228.00
10*0498153	05/07/2012	CROWD CONTROL WAREHOUSE	Education Supplies	Supplies & Materials	Unrestricted	1,308.00
10*0498157	05/07/2012	Logical Operations Inc	Education Supplies	Supplies & Materials	Unrestricted	1,375.99
10*0498160	05/07/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	956.55
10*0498162	05/07/2012	MULTI MEDIA SERVICES	Photographic & Audio-Visual	Equipment	Unrestricted	8,748.00
10*0498165	05/07/2012	Independent Contractor	General Repair	Contractual Svcs	Unrestricted	500.00
10*0498166	05/07/2012	PLAUGH ENTERPRISES LLC	Promotional Services	Contractual Svcs	Unrestricted	334.91
10*0498169	05/07/2012	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	1,321.07
10*0498169	05/07/2012	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	3,127.50
10*0498181	05/07/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	62.68
10*E0003435	05/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.09
10*E0003437	05/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.28
10*E0003438	05/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0003439	05/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0003439	05/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.38

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10*E0003444	05/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.53
10*E0003445	05/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.91
10*0498194	05/08/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	73.88
10*0498194	05/08/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	432.35
10*0498202	05/08/2012	Libris/ Francis Marion Univ	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0498211	05/08/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	187.00
10*0498214	05/08/2012	SC Board of Long Term Care Admin	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0498215	05/08/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	5,792.18
10*0498217	05/08/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,159.40
10*0498219	05/08/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0498221	05/08/2012	TROXELL COMMUNICATIONS INC	Photographic & Audio-Visual	Equipment	Unrestricted	2,841.77
10*0498221	05/08/2012	TROXELL COMMUNICATIONS INC	Photographic & Audio-Visual	Equipment	Unrestricted	4,117.33
10*0498221	05/08/2012	TROXELL COMMUNICATIONS INC	Photographic & Audio-Visual	Equipment	Unrestricted	12,584.00
10*0498224	05/08/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.92
10*0498225	05/08/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*E0003448	05/08/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0003449	05/08/2012	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	92.55
10*E0003450	05/08/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	21.46
10*E0003451	05/08/2012	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	38.51
10*E0003451	05/08/2012	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	38.51
10*E0003451	05/08/2012	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	53.34
10*E0003452	05/08/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	22.22
10*0498227	05/09/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	324.00
10*0498232	05/09/2012	CAROLINA SYSTEMS TRAINING INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0498234	05/09/2012	CLEMSON UNIVERSITY	In-State-Registration Fees	Travel - In State	Unrestricted	530.00
10*0498243	05/09/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0498243	05/09/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	732.80
10*0498245	05/09/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	221.12
10*0498245	05/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	229.52
10*0498245	05/09/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	342.65
10*0498246	05/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.79
10*0498246	05/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.60
10*0498246	05/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	201.89
10*0498246	05/09/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	244.60
10*0498252	05/09/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0498254	05/09/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.10
10*0498255	05/09/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	38.01
10*0498256	05/09/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.98
10*0498258	05/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.67
10*0498258	05/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	111.94
10*0498258	05/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.35
10*0498259	05/09/2012	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	116.43

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10*0498259	05/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.76
10*E0003453	05/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0003453	05/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.55
10*E0003453	05/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.97
10*E0003457	05/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.93
10*E0003457	05/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.07
10*E0003458	05/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.32
10*E0003461	05/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.03
10*0498260	05/10/2012	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,034.00
10*0498262	05/10/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	880.76
10*0498262	05/10/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,152.75
10*0498262	05/10/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,997.10
10*0498263	05/10/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.68
10*0498263	05/10/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,909.55
10*0498264	05/10/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	92.82
10*0498265	05/10/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.98
10*0498266	05/10/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0498266	05/10/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	65.84
10*0498268	05/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	65.00
10*0498268	05/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	246.72
10*0498268	05/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	267.77
10*0498268	05/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	308.58
10*0498268	05/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	596.07
10*0498271	05/10/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	32.90
10*0498271	05/10/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	32.90
10*0498271	05/10/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	47.82
10*0498271	05/10/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	54.62
10*0498271	05/10/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	63.12
10*0498271	05/10/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	98.73
10*0498271	05/10/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	102.44
10*0498272	05/10/2012	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	157.05
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	14.00
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	43.43
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	120.00
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,160.00
10*0498273	05/10/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0498274	05/10/2012	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	75,429.24
10*0498275	05/10/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	78.75

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10*0498275	05/10/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,460.00
10*0498277	05/10/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	346.42
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	32.98
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	54.66
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	65.26
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	67.25
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	98.90
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	109.25
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	120.00
10*0498278	05/10/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	301.53
10*0498279	05/10/2012	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0498281	05/10/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0498281	05/10/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0498282	05/10/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0498285	05/10/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	46.30
10*0498288	05/10/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	999.00
10*0498289	05/10/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	432.00
10*0498291	05/10/2012	Scpra	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0498291	05/10/2012	Scpra	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0498291	05/10/2012	Scpra	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0498293	05/10/2012	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	913.35
10*0498294	05/10/2012	Small Jobs Inc	General Repair	Contractual Svcs	Capital Projects	3,200.00
10*0498299	05/10/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
10*0498299	05/10/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0498299	05/10/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0498304	05/10/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	783.13
10*0498305	05/10/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	124.25
10*0498309	05/14/2012	ADVANCED IMAGING SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,930.86
10*0498309	05/14/2012	ADVANCED IMAGING SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,974.54
10*0498310	05/14/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.00
10*0498311	05/14/2012	All American Trophy Co Inc	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0498311	05/14/2012	All American Trophy Co Inc	Other Contractual Services	Contractual Svcs	Unrestricted	206.60
10*0498311	05/14/2012	All American Trophy Co Inc	Other Contractual Services	Contractual Svcs	Unrestricted	429.00
10*0498312	05/14/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.79
10*0498312	05/14/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.35
10*0498312	05/14/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.23
10*0498314	05/14/2012	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	142.24
10*0498315	05/14/2012	AT&T Regionals	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,353.94
10*0498316	05/14/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	14.85
10*0498316	05/14/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	14.85
10*0498316	05/14/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	14.85
10*0498316	05/14/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27

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10*0498316	05/14/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	29.70
10*0498317	05/14/2012	Best Buy Business Advantage Ac	Education Supplies	Supplies & Materials	Unrestricted	9.42
10*0498317	05/14/2012	Best Buy Business Advantage Ac	Education Supplies	Supplies & Materials	Unrestricted	41.99
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0498319	05/14/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0498322	05/14/2012	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,640.58
10*0498323	05/14/2012	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	80.58
10*0498324	05/14/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	5.42
10*0498324	05/14/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	23.10
10*0498324	05/14/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	44.54
10*0498325	05/14/2012	Carrier Enterprise, LLC- S.E.	General Repair	Contractual Svcs	Capital Projects	15.00
10*0498325	05/14/2012	Carrier Enterprise, LLC- S.E.	General Repair	Contractual Svcs	Capital Projects	1,753.65
10*0498327	05/14/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	850.00
10*0498327	05/14/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,879.00
10*0498328	05/14/2012	COLUMBIA HEALTHCARE SERVICES	Scholarships - Non-St. Employee	Scholarships	Restricted	655.00
10*0498330	05/14/2012	Contract Construction Inc	General Repair	Contractual Svcs	Capital Projects	1,632,867.46
10*0498331	05/14/2012	Control Management Inc	General Repair	Contractual Svcs	Capital Projects	9,288.00
10*0498332	05/14/2012	CRITICAL INFORMATION NETWORK LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	740.00
10*0498333	05/14/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	98.18
10*0498333	05/14/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	125.92
10*0498334	05/14/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,021.65
10*0498334	05/14/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	4,962.30
10*0498337	05/14/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.68
10*0498338	05/14/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	916.89
10*0498339	05/14/2012	DWG INC CONSULTING ENGINEERS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,319.50
10*0498340	05/14/2012	ELITE SECURITY AND PROTECTION AGENCY LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0498341	05/14/2012	FARONICS TECHNOLOGIES USA INC	General Repair	Contractual Svcs	Unrestricted	1,969.50

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10*0498342	05/14/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	872.68
10*0498343	05/14/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	65,058.36
10*0498344	05/14/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	67,640.63
10*0498346	05/14/2012	Independent Contractor	Quality Assurance	Supplies & Materials	Unrestricted	800.00
10*0498347	05/14/2012	Hewlett Packard Company	Education Supplies	Supplies & Materials	Unrestricted	664.05
10*0498348	05/14/2012	INTERCALL INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,250.00
10*0498349	05/14/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	432.19
10*0498351	05/14/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0498351	05/14/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0498351	05/14/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0498351	05/14/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0498351	05/14/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	60.57
10*0498352	05/14/2012	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,930.00
10*0498353	05/14/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	690.00
10*0498354	05/14/2012	Lexington County Soil Waste	Other Contractual Services	Contractual Svcs	Unrestricted	57.86
10*0498355	05/14/2012	LL&T, Inc D/B/A Nova Lighting	General Repair	Contractual Svcs	Capital Projects	2,700.00
10*0498356	05/14/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	52.00
10*0498357	05/14/2012	Mac Paper	Photocopy Supplies	Supplies & Materials	Unrestricted	450.12
10*0498358	05/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	223.28
10*0498358	05/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	241.98
10*0498358	05/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	280.24
10*0498358	05/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	283.37
10*0498358	05/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	340.24
10*0498358	05/14/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	443.41
10*0498359	05/14/2012	MAILFINANCE INC	Other Supplies	Fixed Charges	Unrestricted	682.47
10*0498363	05/14/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0498363	05/14/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0498364	05/14/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	143.81
10*0498365	05/14/2012	COUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	17,312.47
10*0498367	05/14/2012	MTC Foundation Scholarships	Office Supplies	Supplies & Materials	Unrestricted	156.00
10*0498368	05/14/2012	NETSUPPORT INCORPORATED	General Repair	Contractual Svcs	Unrestricted	144.00
10*0498370	05/14/2012	NYS CHILD SUPPORT PROCESSING CENTER	Court Order Levy	Payroll Deductions	Unrestricted	170.00
10*0498372	05/14/2012	PACE COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Unrestricted	7,500.00
10*0498373	05/14/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	851.40
10*0498374	05/14/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,436.30
10*0498375	05/14/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	165.50
10*0498376	05/14/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	139.15
10*0498377	05/14/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	14.90
10*0498377	05/14/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	1,145.00
10*0498378	05/14/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,650.30
10*0498379	05/14/2012	Printsouth Printing, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	163.30
10*0498379	05/14/2012	Printsouth Printing, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	435.43

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10*0498379	05/14/2012	Printsouth Printing, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	526.63
10*0498380	05/14/2012	Quackenbush Architects + Planners	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,295.16
10*0498380	05/14/2012	Quackenbush Architects + Planners	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	17,318.64
10*0498381	05/14/2012	RESPONDUS, INC	General Repair	Contractual Svcs	Unrestricted	3,995.00
10*0498382	05/14/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	160.00
10*0498383	05/14/2012	RICHLAND ONE GED	Scholarships - Non-St. Employee	Scholarships	Restricted	16.00
10*0498384	05/14/2012	Richland School District One	Scholarships - Non-St. Employee	Scholarships	Restricted	25.00
10*0498385	05/14/2012	Ripley's Retreat, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00
10*0498387	05/14/2012	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0498388	05/14/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	507.99
10*0498388	05/14/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0498389	05/14/2012	SC ASSOCIATION OF TECHNICAL	Dues & Membership Fees	Fixed Charges	Capital Projects	15,243.43
10*0498390	05/14/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0498391	05/14/2012	SIFCO MECHANICAL INC	General Repair	Contractual Svcs	Capital Projects	8,825.00
10*0498392	05/14/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	19.87
10*0498393	05/14/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	349.90
10*0498394	05/14/2012	SPEAKERS UNLIMITED	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0498395	05/14/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	180.23
10*0498396	05/14/2012	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,500.00
10*0498397	05/14/2012	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0498398	05/14/2012	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,731.18
10*0498399	05/14/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	110.07
10*0498399	05/14/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	112.08
10*0498399	05/14/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	154.90
10*0498399	05/14/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	165.61
10*0498399	05/14/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	228.30
10*0498399	05/14/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	263.73
10*0498399	05/14/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	391.18
10*0498400	05/14/2012	The Twin City News	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0498401	05/14/2012	Usa Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.34
10*0498403	05/14/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.95
10*0498404	05/14/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0498405	05/14/2012	W W D M-F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,275.00
10*0498406	05/14/2012	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,125.00
10*E0003476	05/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.25
10*E0003477	05/14/2012	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	39.42
10*E0003481	05/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.14
10*E0003482	05/14/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	12.00
10*E0003482	05/14/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0003482	05/14/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003482	05/14/2012	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	400.00
10*E0003482	05/14/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	800.48

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10*E0003484	05/14/2012	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	12.08
10*0498411	05/15/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,073.47
10*0498412	05/15/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	230.00
10*0498414	05/15/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0498415	05/15/2012	Mac Paper	Photocopy Supplies	Supplies & Materials	Unrestricted	489.20
10*0498417	05/15/2012	Seawells Food Caterers, Inc.	Food Supplies	Supplies & Materials	Unrestricted	116.88
10*0498417	05/15/2012	Seawells Food Caterers, Inc.	Food Supplies	Supplies & Materials	Unrestricted	409.06
10*0498417	05/15/2012	Seawells Food Caterers, Inc.	Food Supplies	Supplies & Materials	Unrestricted	1,051.88
10*0498417	05/15/2012	Seawells Food Caterers, Inc.	Food Supplies	Supplies & Materials	Unrestricted	5,843.75
10*0498421	05/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,986.34
10*E0003490	05/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.93
10*0498423	05/16/2012	Blue Mountain Arts	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.90
10*0498423	05/16/2012	Blue Mountain Arts	Purchase for Resale	Purchases For Resale	Unrestricted	734.12
10*0498425	05/16/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,571.00
10*0498427	05/16/2012	COLORADO NUT COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.02
10*0498427	05/16/2012	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	215.20
10*0498428	05/16/2012	Columbia High School	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	225.00
10*0498429	05/16/2012	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0498429	05/16/2012	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,617.00
10*0498431	05/16/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	745.85
10*0498433	05/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	866.82
10*0498433	05/16/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Capital Projects	885.00
10*0498434	05/16/2012	Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	459.68
10*0498436	05/16/2012	HARTMAN PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	214.94
10*0498436	05/16/2012	HARTMAN PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	2,906.25
10*0498440	05/16/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0498441	05/16/2012	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	27,100.00
10*0498442	05/16/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	612.50
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	8.49
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	8.49
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	32.98
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	53.49
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	53.49
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	76.52
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	123.00
10*0498444	05/16/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.08
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.46
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.49
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.84
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.45
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.89

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10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.40
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	41.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	47.64
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	64.06
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	123.80
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	138.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	140.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	168.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	216.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	287.52
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	350.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	350.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	387.50
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	530.40
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	576.00
10*0498446	05/16/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	880.20
10*0498452	05/16/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	78.40
10*0498452	05/16/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,375.77
10*0498453	05/16/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.46
10*0498453	05/16/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	600.00
10*0498453	05/16/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,656.00
10*0498454	05/16/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0003495	05/16/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	8.48
10*E0003497	05/16/2012	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	4.06
10*E0003499	05/16/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0498460	05/17/2012	AMERICAN HEALTH INFO MGT ASSN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,750.00
10*0498461	05/17/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.29
10*0498461	05/17/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.95
10*0498461	05/17/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,735.20
10*0498462	05/17/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.29
10*0498462	05/17/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0498462	05/17/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.77
10*0498466	05/17/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	78.87
10*0498466	05/17/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	93.48
10*0498466	05/17/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.24
10*0498466	05/17/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.83
10*0498466	05/17/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	102.52
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	18.37
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	57.14
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	110.04
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	115.70

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10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	337.74
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	402.47
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	508.16
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	523.92
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	648.00
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	936.80
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,300.56
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,248.00
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,340.52
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,572.36
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,603.62
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	5,678.88
10*0498467	05/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	14,184.00
10*0498470	05/17/2012	GUNTER HEATING AND AIR	Building Renovation	Contractual Svcs	Unrestricted	4,125.00
10*0498471	05/17/2012	Heidelberg USA, Inc	Education Supplies	Supplies & Materials	Unrestricted	2,209.08
10*0498474	05/17/2012	IMAGING SOLUTIONS AND SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	304.20
10*0498474	05/17/2012	IMAGING SOLUTIONS AND SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	456.30
10*0498474	05/17/2012	IMAGING SOLUTIONS AND SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,574.00
10*0498474	05/17/2012	IMAGING SOLUTIONS AND SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,629.26
10*0498475	05/17/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.42
10*0498477	05/17/2012	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,195.00
10*0498479	05/17/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0498479	05/17/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0498480	05/17/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	52.45
10*0498482	05/17/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	9.83
10*0498482	05/17/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	13.92
10*0498482	05/17/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	150.89
10*0498483	05/17/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	982.65
10*0498484	05/17/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.00
10*0498484	05/17/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	34.50
10*0498484	05/17/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	529.15
10*0498485	05/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0498485	05/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0498486	05/17/2012	RDP PAINTING LLC	General Repair	Contractual Svcs	Capital Projects	2,400.00
10*0498487	05/17/2012	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	28.16
10*0498487	05/17/2012	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	44.00
10*0498488	05/17/2012	SC COUNCIL ON COMPETITIVENESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
10*0498489	05/17/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	36.00
10*0498491	05/17/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.50
10*0498493	05/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	769.11
10*0498494	05/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	211.11
10*0498495	05/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01

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10*0498498	05/18/2012	FIREHOUSE SUBS	Other Professional Services	Contractual Svcs	Unrestricted	140.26
10*0498499	05/18/2012	FIREHOUSE SUBS	Other Professional Services	Contractual Svcs	Unrestricted	63.28
10*0498505	05/21/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	16.50
10*0498506	05/21/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	463.00
10*0498510	05/21/2012	ASSET REALTY INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	118.50
10*0498511	05/21/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.37
10*0498515	05/21/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	376.70
10*0498518	05/21/2012	CCBO	Dues & Membership Fees	Fixed Charges	Capital Projects	410.00
10*0498522	05/21/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	68.60
10*0498523	05/21/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	46,580.93
10*0498524	05/21/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	495.57
10*0498525	05/21/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	110.62
10*0498526	05/21/2012	EAU CLAIRE COMMUNITY COUNCIL INC	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*0498527	05/21/2012	ELITE SECURITY AND PROTECTION AGENCY LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0498529	05/21/2012	FLASHNICK VISUALS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.00
10*0498531	05/21/2012	SHEALY'S CARPET CARE	General Repair	Contractual Svcs	Unrestricted	5,332.00
10*0498533	05/21/2012	HENRY SCHEIN INC	Educational Equipment	Equipment	Capital Projects	200.00
10*0498533	05/21/2012	HENRY SCHEIN INC	Educational Equipment	Equipment	Capital Projects	17,990.00
10*0498534	05/21/2012	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	527.08
10*0498534	05/21/2012	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,339.76
10*0498534	05/21/2012	Hewlett-Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,045.00
10*0498534	05/21/2012	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,446.16
10*0498537	05/21/2012	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,961.31
10*0498538	05/21/2012	Independent Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	660.00
10*0498539	05/21/2012	JM GRACE CORP	Office Supplies	Supplies & Materials	Unrestricted	139.00
10*0498539	05/21/2012	JM GRACE CORP	Office Supplies	Supplies & Materials	Unrestricted	240.00
10*0498543	05/21/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	17.30
10*0498543	05/21/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	109.14
10*0498546	05/21/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	11.04
10*0498546	05/21/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	11.68
10*0498546	05/21/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	33.80
10*0498546	05/21/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0498546	05/21/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0498546	05/21/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	35.32
10*0498546	05/21/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0498546	05/21/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0498546	05/21/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0498549	05/21/2012	CONSULTING SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0498551	05/21/2012	OFFICE OF INSURANCE SERVICES	Insurance State	Fixed Charges	Unrestricted	20.84
10*0498552	05/21/2012	Orangeburg Calhoun Tech College	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0498561	05/21/2012	S C D C Print Shop, Brr	Photocopy Supplies	Supplies & Materials	Unrestricted	16.50
10*0498562	05/21/2012	Safety-Kleen Corporation	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	731.41

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10*0498565	05/21/2012	SC Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0498566	05/21/2012	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	9.27
10*0498566	05/21/2012	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	119.90
10*0498571	05/21/2012	Shealy Coffee, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0498573	05/21/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,792.55
10*0498574	05/21/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0498579	05/21/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.84
10*0498581	05/21/2012	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,211.25
10*0498582	05/21/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	123.42
10*E0003518	05/21/2012	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	98.14
10*0498591	05/22/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,611.23
10*0498592	05/22/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0498592	05/22/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,014.54
10*0498594	05/22/2012	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	219.77
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	6.89
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	11.74
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	15.37
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	16.53
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	42.48
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	64.72
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	96.78
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	146.35
10*0498598	05/22/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	251.80
10*0498599	05/22/2012	Herring Lawn Service	General Repair	Contractual Svcs	Unrestricted	350.00
10*0498605	05/22/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0498609	05/22/2012	WENTWORTH PRINTING CORP	Printing - Commercial	Supplies & Materials	Unrestricted	4,870.00
10*0498619	05/23/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	267.50
10*0498632	05/23/2012	SC DEPARTMENT OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0498633	05/23/2012	Spirit Communications	Telephone & Telegraph	Contractual Svcs	Unrestricted	659.21
10*0498636	05/23/2012	TOTAL COMPUTING SOLUTIONS	Data Proc Equip > \$5000.01	Equipment	Capital Projects	26,041.00
10*0498636	05/23/2012	TOTAL COMPUTING SOLUTIONS	Other Supplies	Supplies & Materials	Capital Projects	38,519.00
10*0498637	05/23/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	725.34
10*0498645	05/24/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	253.38
10*0498646	05/24/2012	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,746.00
10*0498648	05/24/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	95.85
10*0498652	05/24/2012	MEDIA DISTRIBUTORS	Office Supplies	Supplies & Materials	Capital Projects	24.17
10*0498652	05/24/2012	MEDIA DISTRIBUTORS	Office Supplies	Supplies & Materials	Capital Projects	47.93
10*0498652	05/24/2012	MEDIA DISTRIBUTORS	Office Supplies	Supplies & Materials	Capital Projects	47.93
10*0498652	05/24/2012	MEDIA DISTRIBUTORS	Office Supplies	Supplies & Materials	Capital Projects	47.93
10*0498652	05/24/2012	MEDIA DISTRIBUTORS	Office Supplies	Supplies & Materials	Capital Projects	47.93
10*0498652	05/24/2012	MEDIA DISTRIBUTORS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,195.00
10*0498656	05/24/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	175.00

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10*0498657	05/24/2012	Independent Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	795.00
10*0498663	05/24/2012	INSTRUMART	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0498663	05/24/2012	INSTRUMART	Office Supplies	Supplies & Materials	Unrestricted	65.00
10*0498663	05/24/2012	INSTRUMART	Office Supplies	Supplies & Materials	Unrestricted	350.00
10*0498663	05/24/2012	INSTRUMART	Office Supplies	Supplies & Materials	Unrestricted	375.00
10*0498663	05/24/2012	INSTRUMART	Educational Equipment	Equipment	Unrestricted	7,495.00
10*0498667	05/24/2012	JP SALES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.65
10*0498667	05/24/2012	JP SALES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.06
10*0498667	05/24/2012	JP SALES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	128.14
10*0498667	05/24/2012	JP SALES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	154.68
10*0498667	05/24/2012	JP SALES INC	Purchase for Resale	Purchases For Resale	Unrestricted	156.00
10*0498667	05/24/2012	JP SALES INC	Purchase for Resale	Purchases For Resale	Unrestricted	312.00
10*0498667	05/24/2012	JP SALES INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,777.44
10*0498667	05/24/2012	JP SALES INC	Purchase for Resale	Purchases For Resale	Unrestricted	3,045.76
10*0498668	05/24/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	748.50
10*0498670	05/24/2012	Midlands Workforce Development	Testing Supplies	Miscellaneous Supplies	Restricted	33.00
10*0498673	05/24/2012	MORROW TECHNOLOGIES CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,673.03
10*0498674	05/24/2012	Music Masters School of Music	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	676.00
10*0498675	05/24/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	813.77
10*0498676	05/24/2012	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	53.49
10*0498677	05/24/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	8,772.77
10*0498679	05/24/2012	PLAUGH ENTERPRISES LLC	Promotional Services	Contractual Svcs	Unrestricted	707.81
10*0498680	05/24/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0498682	05/24/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	85.14
10*0498682	05/24/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	14,008.87
10*0498683	05/24/2012	Reset #3 Consulting	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0498685	05/24/2012	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	2,710.00
10*0498685	05/24/2012	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	10,988.28
10*0498686	05/24/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0498687	05/24/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,306.25
10*0498689	05/24/2012	SPS MEDICAL SUPPLY CORP	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0498690	05/24/2012	STAEDTLER - MARS LIMITED	Purchase for Resale	Purchases For Resale	Unrestricted	1,964.53
10*0498691	05/24/2012	TD BANK	Investments	Cash & Cash Equivalents	Unrestricted	249,000.00
10*0498693	05/24/2012	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.98
10*0498693	05/24/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	34.18
10*0498693	05/24/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	44.36
10*0498693	05/24/2012	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	62.47
10*0498693	05/24/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	66.54
10*0498693	05/24/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	66.57
10*0498693	05/24/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	88.76
10*0498693	05/24/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	892.08
10*0498693	05/24/2012	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	1,791.85

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10*0498697	05/24/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.16
10*0498698	05/24/2012	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	1,629.00
10*0498698	05/24/2012	West Group Payment Center	Purchase for Resale	Purchases For Resale	Unrestricted	687.20
10*E0003526	05/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0003527	05/24/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0003529	05/24/2012	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	25.66
10*E0003530	05/24/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	206.25
10*E0003531	05/24/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	262.50
10*0498707	05/28/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0498707	05/28/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0498707	05/28/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	51.81
10*0498711	05/28/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0498712	05/28/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	39.76
10*0498712	05/28/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	52.39
10*0498712	05/28/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	93.92
10*0498712	05/28/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	113.96
10*0498712	05/28/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	180.76
10*0498712	05/28/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	251.19
10*0498714	05/28/2012	Courtyard by Marriott	In-State-Lodging	Travel - In State	Unrestricted	226.87
10*0498718	05/28/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0498719	05/28/2012	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0498719	05/28/2012	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0498719	05/28/2012	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0498719	05/28/2012	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0498719	05/28/2012	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0498719	05/28/2012	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0498721	05/28/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	17,444.04
10*0498728	05/28/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0498729	05/28/2012	JANE JENKINS HERLONG CO	Quality Assurance	Supplies & Materials	Unrestricted	800.00
10*0498733	05/28/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	64.61
10*0498733	05/28/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	70.67
10*0498734	05/28/2012	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0498749	05/28/2012	SCANTRON FORMS DEPARTMENT	Office Supplies	Supplies & Materials	Unrestricted	10.00
10*0498749	05/28/2012	SCANTRON FORMS DEPARTMENT	Office Supplies	Supplies & Materials	Unrestricted	139.50
10*0498750	05/28/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	33.41
10*0498750	05/28/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	115,836.04
10*0498752	05/28/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.52
10*0498753	05/28/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.45
10*0498754	05/28/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	203.74
10*0498755	05/28/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.29
10*E0003532	05/28/2012	MTC Employee	Quality Assurance	Supplies & Materials	Unrestricted	16.54
10*0498758	05/29/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93

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10*0498758	05/29/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0498759	05/29/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.79
10*0498759	05/29/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	69.98
10*0498761	05/29/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.29
10*0498761	05/29/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.29
10*0498761	05/29/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0498761	05/29/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0498761	05/29/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	16.36
10*0498761	05/29/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	139.93
10*0498763	05/29/2012	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Unrestricted	3,104.00
10*0498764	05/29/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	79.70
10*0498764	05/29/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	130.00
10*0498764	05/29/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	209.88
10*0498765	05/29/2012	Case	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	999.00
10*0498766	05/29/2012	COLUMBIA HEALTHCARE SERVICES	Scholarships - Non-St. Employee	Scholarships	Restricted	655.00
10*0498767	05/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	457.70
10*0498767	05/29/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	463.15
10*0498768	05/29/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	768.75
10*0498768	05/29/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	958.75
10*0498769	05/29/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0498770	05/29/2012	Evans Steel Service Inc	Education Supplies	Supplies & Materials	Unrestricted	190.68
10*0498771	05/29/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	122.83
10*0498772	05/29/2012	Independent Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	405.00
10*0498773	05/29/2012	GAYLORD NATIONAL RESORT	Out-of-State-Lodging	Travel - Out of State	Capital Projects	578.98
10*0498774	05/29/2012	H D MUNN LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,260.00
10*0498776	05/29/2012	Hunter Balancing & Aligning	Other Contractual Services	Contractual Svcs	Unrestricted	18.60
10*0498776	05/29/2012	Hunter Balancing & Aligning	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0498776	05/29/2012	Hunter Balancing & Aligning	Other Contractual Services	Contractual Svcs	Unrestricted	78.00
10*0498776	05/29/2012	Hunter Balancing & Aligning	Other Contractual Services	Contractual Svcs	Unrestricted	89.00
10*0498776	05/29/2012	Hunter Balancing & Aligning	Other Contractual Services	Contractual Svcs	Unrestricted	495.00
10*0498779	05/29/2012	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	125.00
10*0498781	05/29/2012	Naces Plus Foundation Inc	Scholarships - Non-St. Employee	Scholarships	Restricted	101.00
10*0498782	05/29/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	138.00
10*0498782	05/29/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	175.95
10*0498783	05/29/2012	Pearce & Pearce, Inc	Insurance - Non--State	Fixed Charges	Unrestricted	1,000.00
10*0498783	05/29/2012	Pearce & Pearce, Inc	Insurance - Non--State	Fixed Charges	Unrestricted	1,655.00
10*0498786	05/29/2012	SCLA C&U Section	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*E0003534	05/29/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	482.28
10*E0003536	05/29/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.90
10*0498787	05/30/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.46
10*0498789	05/30/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.35
10*0498789	05/30/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	71.18

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10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	16.46
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	23.64
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.94
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.94
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	79.30
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	84.00
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	110.40
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	119.20
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	286.28
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	299.42
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	361.71
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	488.54
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	650.16
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	686.40
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	717.60
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	718.56
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	784.28
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	794.70
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	960.32
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,317.02
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,858.73
10*0498796	05/30/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,152.68
10*0498797	05/30/2012	DELL	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	74.25
10*0498797	05/30/2012	DELL	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,060.93
10*0498799	05/30/2012	Employee Insurance Program	Employee Health Insurance	Accounts Payable	Unrestricted	124,825.80
10*0498803	05/30/2012	GENESIS CONSULTING GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5,500.00
10*0498804	05/30/2012	Genuine Parts Company Inc	Education Supplies	Supplies & Materials	Unrestricted	56.97
10*0498805	05/30/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	15.56
10*0498808	05/30/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,150.00
10*0498809	05/30/2012	Hewlett- Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	573.00
10*0498815	05/30/2012	Laerdal Medical Corporation	Educational Equipment	Equipment	Unrestricted	350.00
10*0498815	05/30/2012	Laerdal Medical Corporation	Educational Equipment	Equipment	Unrestricted	67,500.00
10*0498816	05/30/2012	Laerdal Medical Corporation	Educational Equipment	Equipment	Unrestricted	11,995.00
10*0498820	05/30/2012	Independent Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,975.00
10*0498824	05/30/2012	THE PALMETTO MASTERSINGERS	Other Contractual Services	Contractual Svcs	Unrestricted	632.20
10*0498830	05/30/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0498835	05/30/2012	Small Jobs Inc	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
10*E0003539	05/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*0498846	05/31/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	73.82
10*0498847	05/31/2012	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00

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10*0498848	05/31/2012	ASSET REALTY INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	101.50
10*0498850	05/31/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	13.20
10*0498850	05/31/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	43.20
10*0498852	05/31/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0498853	05/31/2012	Family Court of the Fifth	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0498854	05/31/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0498855	05/31/2012	JOY S GOODWIN, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0498858	05/31/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	755.00
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	6.48
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	7.54
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	8.88
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	10.17
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	10.25
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	12.60
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	13.00
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	13.50
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	13.75
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	14.80
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	14.80
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	17.25
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	17.92
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	22.50
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	23.43
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	24.68
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	24.78
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	25.11
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	25.11
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	28.84
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	29.44
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	40.80
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	48.48
10*0498861	05/31/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	502.72
10*0498864	05/31/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,123.38
10*0498867	05/31/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	43.52
10*0498867	05/31/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,032.13
10*0498873	05/31/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0498874	05/31/2012	SCSEA	SCEA Pledge	Payroll Deductions	Unrestricted	104.75
10*0498875	05/31/2012	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	1,510.00
10*0498878	05/31/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,323.00

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10*0498879	05/31/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Unrestricted	98.15
10*0498880	05/31/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,384.20
10*0498887	05/31/2012	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	578.00
10*E0003546	05/31/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
Total						3,449,447.24