

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502924	11/01/2012	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	30,052.53
10*0502924	11/01/2012	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	29,888.72
10*0502925	11/01/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,515.27
10*0502925	11/01/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,515.27
10*0502928	11/01/2012	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	115.92
10*0502929	11/01/2012	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,123.30
10*0502931	11/01/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16.01
10*0502931	11/01/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0502931	11/01/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	240.00
10*0502931	11/01/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	160.00
10*0502931	11/01/2012	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	80.00
10*0502932	11/01/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	942.22
10*0502937	11/01/2012	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	495.00
10*0502938	11/01/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	464.04
10*0502938	11/01/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11.44
10*0502941	11/01/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,208.69
10*0502942	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.65
10*0502946	11/01/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	446.69
10*0502948	11/01/2012	Printsouth Printing, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,319.70
10*0502949	11/01/2012	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	12.39
10*0502949	11/01/2012	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	117.75
10*0502953	11/01/2012	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0502954	11/01/2012	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	711.00
10*0502956	11/01/2012	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,068.60
10*0502956	11/01/2012	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4.99
10*0502957	11/01/2012	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	999.79
10*0502961	11/01/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.39
10*0502963	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	14.43
10*0502964	11/01/2012	Wright-Johnston, Inc	Clothing Supplies	Supplies & Materials	Unrestricted	445.18
10*E0004194	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.37
10*E0004195	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0004197	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.61
10*E0004198	11/01/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	185.00
10*E0004198	11/01/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	627.15
10*E0004198	11/01/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	128.76
10*E0004198	11/01/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	50.00
10*E0004198	11/01/2012	MTC Employee	Out-of-State-Misc. Travel Exp.	Travel - Out of State	Capital Projects	35.00
10*E0004199	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.41
10*E0004200	11/01/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	9.00
10*E0004201	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.72
10*E0004202	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0004203	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	260.31
10*E0004204	11/01/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	6.00
10*E0004205	11/01/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0004205	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.20

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10*E0004206	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.62
10*E0004207	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.58
10*E0004208	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	43.29
10*E0004209	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.15
10*E0004210	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.52
10*E0004211	11/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.22
10*E0004212	11/01/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*E0004212	11/01/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*E0004212	11/01/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0502981	11/05/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0502984	11/05/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	51.81
10*0502984	11/05/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0502984	11/05/2012	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	362.46
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	122.50
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	240.99
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	294.50
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	141.82
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	305.73
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	362.70
10*0502985	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0502986	11/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502988	11/05/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	15.00
10*0502988	11/05/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	215.60
10*0502988	11/05/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	58.30
10*0502991	11/05/2012	PALMETTO EHS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0502992	11/05/2012	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	655.00

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10*0502994	11/05/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0502995	11/05/2012	EXPEDIENT MAIL PATH	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,433.72
10*0502996	11/05/2012	G & H Mail Service	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0502998	11/05/2012	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0503001	11/05/2012	Integrated Media Publishing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00
10*0503002	11/05/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,046.05
10*0503004	11/05/2012	KAPLAN INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	36,860.00
10*0503005	11/05/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	49.42
10*0503007	11/05/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	357.70
10*0503008	11/05/2012	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0503009	11/05/2012	The Peabody Orlando	Out-of-State-Lodging	Travel - Out of State	Unrestricted	609.06
10*0503010	11/05/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	458.57
10*0503010	11/05/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0503010	11/05/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	734.23
10*0503011	11/05/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	8.43
10*0503011	11/05/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	52.65
10*0503012	11/05/2012	Printsouth Printing, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	672.62
10*0503013	11/05/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	522.50
10*0503015	11/05/2012	Sam's Wholesale Club	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0503015	11/05/2012	Sam's Wholesale Club	Dues & Membership Fees	Fixed Charges	Unrestricted	95.00
10*0503016	11/05/2012	SC PHILHARMONIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,450.00
10*0503017	11/05/2012	SCBIZ NEWS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0503018	11/05/2012	State Bd for Tech & Comp Education	Other Contractual Services	Contractual Svcs	Unrestricted	923.69
10*0503019	11/05/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0503020	11/05/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	151.94
10*0503020	11/05/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	897.93
10*0503023	11/05/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.96
10*0503024	11/05/2012	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	610.83
10*0503026	11/05/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.00
10*E0004214	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.41
10*E0004215	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0004216	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0004218	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.09
10*E0004219	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.51
10*E0004220	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.82
10*E0004221	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.75
10*E0004222	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	13.13
10*E0004223	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	116.55
10*E0004224	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.61
10*E0004225	11/05/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	8.00
10*E0004226	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	125.43
10*E0004227	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.40
10*E0004228	11/05/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*E0004229	11/05/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0004229	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.76

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10*E0004230	11/05/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0004230	11/05/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	121.86
10*E0004231	11/05/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0004232	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0004233	11/05/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	30.00
10*E0004233	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.03
10*E0004234	11/05/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	113.67
10*E0004235	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.51
10*E0004236	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.22
10*E0004237	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.23
10*E0004238	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.66
10*E0004239	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.50
10*E0004240	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	153.18
10*E0004241	11/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.76
10*0503028	11/07/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	494.95
10*0503028	11/07/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	1.10
10*0503029	11/07/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.24
10*0503030	11/07/2012	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	488.51
10*0503031	11/07/2012	C & S Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	545.00
10*0503031	11/07/2012	C & S Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	545.00
10*0503031	11/07/2012	C & S Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,506.50
10*0503032	11/07/2012	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	212.50
10*0503032	11/07/2012	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,632.50
10*0503032	11/07/2012	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,795.00
10*0503032	11/07/2012	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	72.00
10*0503032	11/07/2012	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	510.00
10*0503032	11/07/2012	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,470.00
10*0503032	11/07/2012	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	85.00
10*0503036	11/07/2012	FANCY THAT BISTRO AND CATERING	Promotional Services	Contractual Svcs	Unrestricted	86.63
10*0503036	11/07/2012	FANCY THAT BISTRO AND CATERING	Promotional Services	Contractual Svcs	Unrestricted	962.50
10*0503038	11/07/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0503038	11/07/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0503040	11/07/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0503041	11/07/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	450.00
10*0503042	11/07/2012	Lawmen's Safety Supply Inc	Clothing Supplies	Supplies & Materials	Unrestricted	10.00
10*0503042	11/07/2012	Lawmen's Safety Supply Inc	Clothing Supplies	Supplies & Materials	Unrestricted	670.00
10*0503047	11/07/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	353.01
10*0503049	11/07/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,941.95
10*0503052	11/07/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.11
10*0503053	11/07/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.96
10*E0004242	11/07/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0004242	11/07/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	396.00
10*E0004242	11/07/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*E0004243	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0004244	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.85

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10*E0004245	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	30.44
10*E0004246	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	118.68
10*E0004247	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.98
10*E0004248	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.69
10*E0004249	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	150.96
10*E0004250	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.42
10*E0004251	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.90
10*E0004252	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.10
10*E0004253	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.78
10*E0004254	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.66
10*E0004255	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	219.23
10*E0004257	11/07/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.60
10*0503057	11/08/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0503060	11/08/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	44.16
10*0503060	11/08/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	366.38
10*0503062	11/08/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	221.30
10*0503062	11/08/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,364.97
10*0503067	11/08/2012	CROSSING DELI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	92.84
10*0503067	11/08/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	77.92
10*0503067	11/08/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	80.01
10*0503067	11/08/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.99
10*0503067	11/08/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.78
10*0503069	11/08/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	605.00
10*0503069	11/08/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,660.00
10*0503069	11/08/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,670.00
10*0503069	11/08/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,435.00
10*0503071	11/08/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	101.25
10*0503071	11/08/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,610.00
10*0503072	11/08/2012	ELITE SECURITY AND PROTECTION AGENCY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0503073	11/08/2012	Embassy Suites	In-State-Lodging	Travel - In State	Restricted	631.06
10*0503075	11/08/2012	Evans Steel Service Inc	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0503075	11/08/2012	Evans Steel Service Inc	Education Supplies	Supplies & Materials	Unrestricted	116.60
10*0503078	11/08/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	61,667.29
10*0503079	11/08/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	301.78
10*0503086	11/08/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	288.78
10*0503088	11/08/2012	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,210.00
10*0503090	11/08/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	375.00
10*0503090	11/08/2012	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	720.00
10*0503091	11/08/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	565.54
10*0503095	11/08/2012	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,902.51
10*0503096	11/08/2012	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7,330.88
10*0503097	11/08/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	90.86
10*0503102	11/08/2012	MSI CONSTRUCTION CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,000.00
10*0503105	11/08/2012	Paper Handling Solutions, Inc.	Paper Repair	Contractual Svcs	Unrestricted	392.00
10*0503106	11/08/2012	PATTERSON MEDICAL SUPPLY INC	Office Equipment Repair	Contractual Svcs	Unrestricted	500.00

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10*0503108	11/08/2012	Richland School District One	Scholarships Non-St. Employee	Scholarships	Restricted	20.00
10*0503112	11/08/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	6,137.45
10*0503113	11/08/2012	SCECA	In-State-Registration Fees	Travel - In State	Restricted	40.00
10*0503117	11/08/2012	TRANE COMFORT SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	2,639.90
10*0503120	11/08/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.44
10*0503121	11/08/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.53
10*E0004258	11/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	247.53
10*E0004259	11/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.75
10*E0004260	11/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	2.75
10*E0004261	11/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0004262	11/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.18
10*E0004263	11/08/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*E0004264	11/08/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	18.00
10*E0004264	11/08/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	601.44
10*E0004264	11/08/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.32
10*E0004264	11/08/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.00
10*E0004264	11/08/2012	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*E0004265	11/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.98
10*E0004266	11/08/2012	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	59.59
10*E0004267	11/08/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	60.00
10*E0004267	11/08/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	7.15
10*E0004268	11/08/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0004269	11/08/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	801.92
10*E0004270	11/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.30
10*0503130	11/12/2012	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0503131	11/12/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	103.95
10*0503132	11/12/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0503132	11/12/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0503132	11/12/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.38
10*0503133	11/12/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,160.72
10*0503133	11/12/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	891.00
10*0503133	11/12/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0503134	11/12/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0503134	11/12/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0503135	11/12/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,515.27
10*0503136	11/12/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	91.43
10*0503136	11/12/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,275.48
10*0503136	11/12/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	171.43
10*0503136	11/12/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.78
10*0503138	11/12/2012	BELNICK INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	267.60
10*0503138	11/12/2012	BELNICK INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,190.48
10*0503140	11/12/2012	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,400.00
10*0503143	11/12/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	37,050.44
10*0503144	11/12/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	194.75
10*0503151	11/12/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57

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10*0503151	11/12/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0503152	11/12/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,510.38
10*0503159	11/12/2012	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0503162	11/12/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	285.40
10*0503165	11/12/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	249.95
10*0503165	11/12/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	831.84
10*0503166	11/12/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	212.68
10*0503174	11/12/2012	M.E. Sharpe Inc. Publisher	Library Books- Maps- Film	Equipment	Unrestricted	1,396.00
10*0503175	11/12/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	74.50
10*0503176	11/12/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	406.74
10*0503179	11/12/2012	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	1,425.55
10*0503180	11/12/2012	Paul H. Brookes Publishing Co.	Office Supplies	Supplies & Materials	Restricted	71.50
10*0503180	11/12/2012	Paul H. Brookes Publishing Co.	Office Supplies	Supplies & Materials	Restricted	550.00
10*0503181	11/12/2012	PREFERRED CATERING	Food Supplies	Supplies & Materials	Unrestricted	500.31
10*0503182	11/12/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0503182	11/12/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.99
10*0503185	11/12/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	370.23
10*0503186	11/12/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0503197	11/12/2012	USA Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.63
10*0503199	11/12/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	35.56
10*0503206	11/12/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	163.58
10*0503206	11/12/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.43
10*0503207	11/12/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.19
10*0503208	11/12/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	163.12
10*E0004271	11/12/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	801.92
10*E0004271	11/12/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	67.45
10*E0004271	11/12/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	74.67
10*E0004272	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.76
10*E0004273	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.16
10*E0004274	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.45
10*E0004275	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	45.51
10*E0004276	11/12/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0004277	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.11
10*E0004278	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.86
10*E0004279	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.99
10*E0004281	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.44
10*E0004282	11/12/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0004282	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.63
10*E0004283	11/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.70
10*0503216	11/13/2012	ABC CLIO INC	Library- Electronic Media	Equipment	Unrestricted	1,290.00
10*0503221	11/13/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,526.66
10*0503229	11/13/2012	Herring Lawn Service	General Repair	Contractual Svcs	Unrestricted	600.00
10*0503235	11/13/2012	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	126.22
10*0503236	11/13/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0503239	11/13/2012	RR Bowker, Llc	Library- Electronic Media	Equipment	Unrestricted	3,460.00

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10*0503240	11/13/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	26.54
10*0503241	11/13/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	22.54
10*0503245	11/13/2012	W W W D M-F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	590.75
10*E0004284	11/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.50
10*E0004285	11/13/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0004285	11/13/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	53.00
10*E0004285	11/13/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	86.00
10*E0004286	11/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.35
10*E0004287	11/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.44
10*E0004288	11/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.99
10*E0004289	11/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.14
10*E0004290	11/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.74
10*E0004291	11/13/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0503251	11/14/2012	ANDURAN INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	483.40
10*0503251	11/14/2012	ANDURAN INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,060.00
10*0503251	11/14/2012	ANDURAN INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	377.00
10*0503251	11/14/2012	ANDURAN INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	112.75
10*0503251	11/14/2012	ANDURAN INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	316.48
10*0503253	11/14/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0503253	11/14/2012	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0503256	11/14/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Enterprise Campus Authority	2,263.21
10*0503257	11/14/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,889.80
10*0503260	11/14/2012	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0503260	11/14/2012	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,980.75
10*0503261	11/14/2012	INTERCALL INC	Other Contractual Services	Contractual Svcs	Unrestricted	562.77
10*0503261	11/14/2012	INTERCALL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,738.44
10*0503262	11/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.43
10*0503266	11/14/2012	SIRSIDYNIX	Other Contractual Services	Contractual Svcs	Unrestricted	329.72
10*0503266	11/14/2012	SIRSIDYNIX	Other Contractual Services	Contractual Svcs	Unrestricted	146.21
10*E0004292	11/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.17
10*E0004293	11/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.61
10*E0004294	11/14/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	56.52
10*E0004294	11/14/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	601.44
10*E0004294	11/14/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.64
10*E0004295	11/14/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.16
10*0503271	11/15/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,047.77
10*0503271	11/15/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,448.02
10*0503271	11/15/2012	American Express	Dues & Membership Fees	Fixed Charges	Unrestricted	35.00
10*0503271	11/15/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	110,703.67
10*0503271	11/15/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	400.32
10*0503274	11/15/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.99
10*0503275	11/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	31.91
10*0503275	11/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	283.05
10*0503276	11/15/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0503276	11/15/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	11.52

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10*0503276	11/15/2012	BCT	Office Supplies	Supplies & Materials	Restricted	23.02
10*0503278	11/15/2012	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	106.90
10*0503278	11/15/2012	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	652.70
10*0503279	11/15/2012	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	12,156.48
10*0503289	11/15/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0503289	11/15/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0503296	11/15/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	3,000.00
10*0503297	11/15/2012	HAMPTON INN	Other Contractual Services	Contractual Svcs	Unrestricted	283.05
10*0503300	11/15/2012	HJ CONSULTING INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0503303	11/15/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	471.00
10*0503303	11/15/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	138.91
10*0503307	11/15/2012	Lawmen's Safety Supply Inc	Clothing Supplies	Supplies & Materials	Unrestricted	670.00
10*0503307	11/15/2012	Lawmen's Safety Supply Inc	Clothing Supplies	Supplies & Materials	Unrestricted	10.00
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	612.18
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	4,375.68
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	356.04
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,050.52
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	4,876.92
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	90.56
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	216.32
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	195.60
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	579.52
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	955.20
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	184.44
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	192.56
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,055.60
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	243.22
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,915.24
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	517.50
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	289.28
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	61.06
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	269.62
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	217.34
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,230.76
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	120.64
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	742.40
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	388.60
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	796.92
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	451.77
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	112.30
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	63.65
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	902.40
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,663.76
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	105.56
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	114.17

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10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	108.29
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	600.30
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	312.57
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	690.34
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	273.24
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,026.84
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	143.84
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	627.56
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	716.30
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	297.54
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	436.51
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	476.10
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	931.50
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	155.28
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	298.08
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,045.35
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	126.26
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,640.24
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	771.40
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	600.82
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	6,563.52
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	642.14
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	410.66
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	269.10
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,966.48
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	578.56
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	132.48
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	375.20
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	527.33
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,070.10
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	424.34
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	164.15
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	4,776.30
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	166.11
10*0503309	11/15/2012	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,442.60
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	3,407.48
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	776.25
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	178.02
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	852.84
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	261.86
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	170.24
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,074.16
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	519.68
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	250.39
10*0503309	11/15/2012	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,777.19

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10*0503309	11/15/2012	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,112.32
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,662.20
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	491.62
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	96.25
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	38.82
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	131.97
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,628.64
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	481.40
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	771.40
10*0503309	11/15/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,021.38
10*0503312	11/15/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0503312	11/15/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0503312	11/15/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0503312	11/15/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0503312	11/15/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0503312	11/15/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0503312	11/15/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	38.12
10*0503312	11/15/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	8.83
10*0503312	11/15/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.20
10*0503312	11/15/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0503312	11/15/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	23.24
10*0503313	11/15/2012	New England Buying Consortium Inc	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0503315	11/15/2012	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	618.91
10*0503326	11/15/2012	Stratasys	Other Contractual Services	Contractual Svcs	Capital Projects	1,096.00
10*0503331	11/15/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	46.89
10*0503332	11/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0503334	11/15/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	77.98
10*E0004297	11/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.42
10*E0004298	11/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	387.95
10*E0004298	11/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.88
10*E0004298	11/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.12
10*E0004298	11/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.98
10*E0004299	11/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.55
10*E0004300	11/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.63
10*0503339	11/19/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6.00
10*0503340	11/19/2012	Advanced Door Systems	Building Renovation	Contractual Svcs	Unrestricted	2,412.40
10*0503341	11/19/2012	AIA CORPORATION	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	50.00
10*0503341	11/19/2012	AIA CORPORATION	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	98.95
10*0503341	11/19/2012	AIA CORPORATION	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	48.60
10*0503341	11/19/2012	AIA CORPORATION	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,363.50
10*0503342	11/19/2012	Another Printer, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,307.47
10*0503342	11/19/2012	Another Printer, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	80.00
10*0503343	11/19/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0503344	11/19/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,415.57
10*0503344	11/19/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,415.57

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10*0503345	11/19/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	142.37
10*0503348	11/19/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0503348	11/19/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	19.00
10*0503348	11/19/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	40.00
10*0503348	11/19/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	18.75
10*0503350	11/19/2012	CREATIVE VOICE DEVELOPMENT GROUP	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	171.60
10*0503351	11/19/2012	DAKINE HAWAII INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	159.46
10*0503351	11/19/2012	DAKINE HAWAII INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,642.66
10*0503354	11/19/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	180.05
10*0503354	11/19/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	58.08
10*0503354	11/19/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	98.55
10*0503354	11/19/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	142.99
10*0503354	11/19/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	107.56
10*0503355	11/19/2012	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0503356	11/19/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0503356	11/19/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0503358	11/19/2012	INFINITE YOGA	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0503359	11/19/2012	Innovation in Insurance	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0503360	11/19/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	100.00
10*0503361	11/19/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	515.78
10*0503362	11/19/2012	J2 SOFTWARE SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,028.50
10*0503363	11/19/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	680.00
10*0503364	11/19/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	648.00
10*0503365	11/19/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,454.00
10*0503366	11/19/2012	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,460.00
10*0503367	11/19/2012	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	199.68
10*0503368	11/19/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	141.74
10*0503368	11/19/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	296.31
10*0503368	11/19/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	462.41
10*0503370	11/19/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	258.40
10*0503371	11/19/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	141.40
10*0503371	11/19/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	19.80
10*0503371	11/19/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	255.36
10*0503372	11/19/2012	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0503373	11/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	261.86
10*0503374	11/19/2012	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	2,350.00
10*0503374	11/19/2012	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	1,550.00
10*0503376	11/19/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	285.00
10*0503377	11/19/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	370.23
10*0503378	11/19/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	175.21
10*0503378	11/19/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	192.40
10*0503378	11/19/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	153.17
10*0503378	11/19/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	461.20
10*0503379	11/19/2012	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0503381	11/19/2012	Southern Signatures	Office Supplies	Supplies & Materials	Enterprise Campus Authority	130.00

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10*0503382	11/19/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.52
10*0503383	11/19/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0503383	11/19/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	182.44
10*0503384	11/19/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,243.00
10*0503385	11/19/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,186.40
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	49.95
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	244.23
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	53.88
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	102.45
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	227.10
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	44.27
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	41.01
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.88
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	103.86
10*0503386	11/19/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	108.59
10*0503387	11/19/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	747.83
10*0503388	11/19/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	76.02
10*0503389	11/19/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,316.39
10*0503390	11/19/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0503391	11/19/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*E0004301	11/19/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0004301	11/19/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.48
10*E0004301	11/19/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0004302	11/19/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0004302	11/19/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.70
10*E0004302	11/19/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	17.28
10*E0004306	11/19/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	21.68
10*E0004308	11/19/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0004308	11/19/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.00
10*E0004313	11/19/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	31.77
10*E0004313	11/19/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	300.76
10*E0004314	11/19/2012	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	50.00
10*E0004315	11/19/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.58
10*E0004316	11/19/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.31
10*E0004318	11/19/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0503400	11/26/2012	AAFPE	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0503401	11/26/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	367.69
10*0503402	11/26/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	104.39
10*0503403	11/26/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0503403	11/26/2012	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0503403	11/26/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0503403	11/26/2012	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0503405	11/26/2012	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	40.00
10*0503405	11/26/2012	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	350.00
10*0503405	11/26/2012	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	35.00

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10*0503405	11/26/2012	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	20.00
10*0503406	11/26/2012	CACRAO	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0503406	11/26/2012	CACRAO	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0503408	11/26/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	210.11
10*0503408	11/26/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	367.89
10*0503410	11/26/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	47,217.89
10*0503411	11/26/2012	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	25.00
10*0503411	11/26/2012	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	268.50
10*0503412	11/26/2012	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	49,477.51
10*0503413	11/26/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	695.00
10*0503414	11/26/2012	FANCY THAT BISTRO AND CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	22.03
10*0503414	11/26/2012	FANCY THAT BISTRO AND CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,101.45
10*0503420	11/26/2012	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0503421	11/26/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	253.50
10*0503421	11/26/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	50.79
10*0503422	11/26/2012	Midlands Workforce Development	Testing Supplies	Miscellaneous Supplies	Restricted	36.00
10*0503423	11/26/2012	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,795.00
10*0503423	11/26/2012	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,683.00
10*0503424	11/26/2012	Ripley's Retreat, Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0503425	11/26/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	127,896.03
10*0503426	11/26/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	35.42
10*0503427	11/26/2012	SIRSIDYNIX	Other Contractual Services	Contractual Svcs	Unrestricted	25,481.03
10*0503428	11/26/2012	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	3,300.00
10*0503429	11/26/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	416.55
10*0503429	11/26/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	857.50
10*0503429	11/26/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	145.04
10*0503429	11/26/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	61.24
10*0503430	11/26/2012	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,085.31
10*0503431	11/26/2012	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0503432	11/26/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0503440	11/26/2012	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	318.00
10*0503441	11/26/2012	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	418.00
10*E0004320	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0004320	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.20
10*E0004321	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.48
10*E0004323	11/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	176.00
10*E0004323	11/26/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	153.00
10*E0004323	11/26/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0004324	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.27
10*E0004325	11/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0004325	11/26/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	17.87
10*E0004325	11/26/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0004326	11/26/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	80.15
10*E0004327	11/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	16.00
10*E0004327	11/26/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	238.65

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10*E0004328	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.27
10*E0004329	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.85
10*E0004329	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.11
10*E0004331	11/26/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	104.05
10*E0004332	11/26/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	49.00
10*E0004332	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.43
10*E0004333	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.68
10*E0004334	11/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0004334	11/26/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0004335	11/26/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Capital Projects	100.00
10*E0004336	11/26/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0004336	11/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.58
10*E0004338	11/26/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	54.50
10*E0004338	11/26/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	350.15
10*E0004338	11/26/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	171.68
10*E0004338	11/26/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	23.44
10*E0004338	11/26/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	871.46
10*E0004338	11/26/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	766.27
10*E0004338	11/26/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Capital Projects	821.86
10*E0004339	11/26/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0503443	11/27/2012	AACC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,210.00
10*0503443	11/27/2012	AACC	Dues & Membership Fees	Fixed Charges	Capital Projects	50.00
10*0503444	11/27/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.00
10*0503446	11/27/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0503446	11/27/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0503447	11/27/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0503447	11/27/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	69.14
10*0503447	11/27/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	71.63
10*0503449	11/27/2012	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0503451	11/27/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	137.50
10*0503451	11/27/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	43.75
10*0503452	11/27/2012	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,241.48
10*0503453	11/27/2012	CHAPIN COMMUNITY THEATRE INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,990.32
10*0503455	11/27/2012	CHILDREN'S WORLD ST. ANDREWS	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0503456	11/27/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,421.40
10*0503457	11/27/2012	Embassy Suites	In-State-Lodging	Travel - In State	Restricted	631.06
10*0503459	11/27/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	230.96
10*0503459	11/27/2012	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	15.32
10*0503460	11/27/2012	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0503462	11/27/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	221.76
10*0503463	11/27/2012	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,897.22
10*0503466	11/27/2012	KINGDOM KIDS CHILD DEVELOPMENT	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0503467	11/27/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0503470	11/27/2012	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	397.35
10*0503471	11/27/2012	The Jam Room	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	10,271.04

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10*0503472	11/27/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	25.98
10*0503472	11/27/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	449.58
10*0503472	11/27/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	145.22
10*0503474	11/27/2012	CONSULTING SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0503475	11/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	114.14
10*0503475	11/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0503475	11/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.83
10*0503475	11/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0503476	11/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,799.65
10*0503476	11/27/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	198.49
10*0503476	11/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	309.28
10*0503476	11/27/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	29.32
10*0503476	11/27/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	466.83
10*0503477	11/27/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	49.80
10*0503477	11/27/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	6.36
10*0503478	11/27/2012	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0503479	11/27/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0503480	11/27/2012	SC Dept of Corrections	Photocopy Supplies	Supplies & Materials	Unrestricted	17.25
10*0503481	11/27/2012	SC PHILHARMONIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,474.00
10*0503482	11/27/2012	SCECA	In-State-Registration Fees	Travel - In State	Restricted	40.00
10*0503483	11/27/2012	SCECA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0503484	11/27/2012	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	70.00
10*0503485	11/27/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,553.24
10*0503485	11/27/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	1,671.50
10*0503486	11/27/2012	State Bd for Tech & Comp Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	265.72
10*0503487	11/27/2012	State Newspaper	Other Contractual Services	Contractual Svcs	Unrestricted	3,056.19
10*0503489	11/27/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0503490	11/27/2012	TEACHERS COLLEGE PRESS	Office Supplies	Supplies & Materials	Restricted	128.00
10*0503490	11/27/2012	TEACHERS COLLEGE PRESS	Office Supplies	Supplies & Materials	Restricted	128.00
10*0503490	11/27/2012	TEACHERS COLLEGE PRESS	Office Supplies	Supplies & Materials	Restricted	7.43
10*0503491	11/27/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,513.00
10*0503492	11/27/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	719.83
10*0503493	11/27/2012	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	21.62
10*0503494	11/27/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.97
10*0503495	11/27/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,972.08
10*0503496	11/27/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.87
10*0503499	11/27/2012	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*E0004340	11/27/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0004341	11/27/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.50
10*E0004342	11/27/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0004342	11/27/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.13
10*E0004343	11/27/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	46.34
10*0503501	11/28/2012	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	1,035.00
10*0503502	11/28/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	233.31
10*0503503	11/28/2012	Assoc.Of Surgical Technologist	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00

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10*0503506	11/28/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0503506	11/28/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	54.40
10*0503506	11/28/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0503506	11/28/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.00
10*0503506	11/28/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0503506	11/28/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0503507	11/28/2012	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,598.04
10*0503507	11/28/2012	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,626.24
10*0503507	11/28/2012	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,213.28
10*0503507	11/28/2012	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,446.44
10*0503507	11/28/2012	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	88,049.60
10*0503507	11/28/2012	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	48,232.80
10*0503507	11/28/2012	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	43,802.08
10*0503507	11/28/2012	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	64,925.28
10*0503507	11/28/2012	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	25,180.74
10*0503507	11/28/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	5,685.00
10*0503507	11/28/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	11,659.20
10*0503507	11/28/2012	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,842.12
10*0503507	11/28/2012	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	655.64
10*0503507	11/28/2012	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	937.08
10*0503507	11/28/2012	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	3,348.00
10*0503507	11/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,331.64
10*0503507	11/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,190.04
10*0503507	11/28/2012	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	10,689.96
10*0503507	11/28/2012	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,428.86
10*0503507	11/28/2012	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	184.76
10*0503507	11/28/2012	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,163.34
10*0503507	11/28/2012	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,865.44
10*0503507	11/28/2012	Employee Insurance Program	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,400.00
10*0503507	11/28/2012	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,187.28
10*0503507	11/28/2012	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	636.32
10*0503507	11/28/2012	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	774.56
10*0503507	11/28/2012	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	606.00
10*0503507	11/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,394.76
10*0503507	11/28/2012	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,092.50
10*0503509	11/28/2012	GRYPHON HOUSE INC	Library Books- Maps- Film	Equipment	Unrestricted	244.76
10*0503510	11/28/2012	STRATEGIC PLANNING SYSTEMS	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0503511	11/28/2012	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,840.00
10*0503512	11/28/2012	LINDA LARSEN COMMUNICATIONS INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,750.00
10*0503513	11/28/2012	MCAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	362.50
10*0503514	11/28/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	654.51
10*0503514	11/28/2012	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	592.04
10*0503515	11/28/2012	MITY LITE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,347.00
10*0503516	11/28/2012	New Orleans French Quarter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	405.00
10*0503519	11/28/2012	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,318.50

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10*0503520	11/28/2012	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0503521	11/28/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	108.00
10*0503523	11/28/2012	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	331.01
10*0503524	11/28/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	485.64
10*0503525	11/28/2012	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,852.84
10*0503526	11/28/2012	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	31,661.30
10*0503528	11/28/2012	W A R Q - F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	671.50
10*0503529	11/28/2012	W H X T-F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	544.00
10*0503530	11/28/2012	W M F X - F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	705.50
10*E0004344	11/28/2012	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	38.00
10*E0004344	11/28/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	174.95
10*E0004345	11/28/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	97.57
10*E0004345	11/28/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	18.00
10*E0004346	11/28/2012	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	38.00
10*E0004346	11/28/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	157.59
10*E0004347	11/28/2012	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	38.00
10*E0004347	11/28/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	154.91
10*E0004348	11/28/2012	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	38.00
10*E0004350	11/28/2012	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	38.00
10*E0004350	11/28/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	182.31
10*E0004351	11/28/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.62
10*E0004352	11/28/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0004352	11/28/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.61
10*E0004353	11/28/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0004353	11/28/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.78
10*E0004354	11/28/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*0503537	11/29/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	66.29
10*0503538	11/29/2012	American Red Cross-Health & Safety	Office Supplies	Supplies & Materials	Unrestricted	216.00
10*0503539	11/29/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	830.65
10*0503539	11/29/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	744.30
10*0503539	11/29/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.47
10*0503539	11/29/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	96.65
10*0503540	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503541	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503542	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503543	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503544	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503545	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503546	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503547	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503548	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503549	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503550	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503551	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503552	11/29/2012	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0503556	11/29/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,160.00
10*0503557	11/29/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,121.57
10*0503559	11/29/2012	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,450.00
10*0503559	11/29/2012	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	190.00
10*0503560	11/29/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0503562	11/29/2012	CROSS COUNTRY EDUCATION	In-State-Registration Fees	Travel - In State	Unrestricted	189.00
10*0503564	11/29/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	30.00
10*0503565	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503566	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503567	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503568	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503569	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503570	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503571	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0503572	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503573	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503574	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503575	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503576	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503577	11/29/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0503578	11/29/2012	Family Court of the Fifth Judicial	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0503580	11/29/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0503581	11/29/2012	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0503584	11/29/2012	HJ CONSULTING INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0503585	11/29/2012	InLighten Inc	Other Contractual Services	Contractual Svcs	Unrestricted	2,091.00
10*0503585	11/29/2012	InLighten Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0503585	11/29/2012	InLighten Inc	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0503585	11/29/2012	InLighten Inc	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0503585	11/29/2012	InLighten Inc	Other Contractual Services	Contractual Svcs	Unrestricted	4,200.00
10*0503586	11/29/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,355.00
10*0503587	11/29/2012	IT-oLogy	Other Contractual Services	Contractual Svcs	Restricted	7,423.17
10*0503587	11/29/2012	IT-oLogy	Education Supplies	Supplies & Materials	Restricted	600.00
10*0503589	11/29/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	52.49
10*0503589	11/29/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	38.36
10*0503589	11/29/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	70.67
10*0503592	11/29/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,208.69
10*0503596	11/29/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0503596	11/29/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.49
10*0503596	11/29/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0503597	11/29/2012	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,886.00
10*0503598	11/29/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	377.50
10*0503598	11/29/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	26,398.48
10*0503598	11/29/2012	Quackenbush Architects + Planners	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	150.00
10*0503599	11/29/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0503602	11/29/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00

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10*0503604	11/29/2012	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	104.75
10*0503606	11/29/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	11,015.39
10*0503607	11/29/2012	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	36.60
10*0503607	11/29/2012	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	280.88
10*0503608	11/29/2012	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0503609	11/29/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	476.81
10*0503610	11/29/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,329.20
10*0503612	11/29/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.19
10*0503613	11/29/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.90
10*0503614	11/29/2012	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*E0004355	11/29/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0004355	11/29/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.59
10*E0004358	11/29/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Unrestricted	512.14
						1,964,502.54