

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0501064	09/04/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	149.60
10*0501067	09/04/2012	Ceasers Palace	Out-of-State-Lodging	Travel - Out of State	Capital Projects	567.84
10*0501068	09/04/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0501068	09/04/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,737.00
10*0501069	09/04/2012	CLEMSON UNIVERSITY	Dues & Membership Fees	Fixed Charges	Unrestricted	650.00
10*0501073	09/04/2012	EnvisionWare Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,250.68
10*0501074	09/04/2012	Flamingo Hilton Las Vegas	Out-of-State-Lodging	Travel - Out of State	Capital Projects	257.04
10*0501076	09/04/2012	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,204.88
10*0501076	09/04/2012	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,036.80
10*0501077	09/04/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	570.00
10*0501078	09/04/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	615.89
10*0501079	09/04/2012	Mac Paper	Photocopy Supplies	Supplies & Materials	Unrestricted	1,305.92
10*0501081	09/04/2012	MADARAS PRODUCTIONS GROUP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,500.00
10*0501083	09/04/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0501083	09/04/2012	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0501085	09/04/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0501085	09/04/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.98
10*0501086	09/04/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,945.20
10*0501087	09/04/2012	PLAUGH ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	418.29
10*0501088	09/04/2012	Reset 3 Consulting	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,415.00
10*0501089	09/04/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0501091	09/04/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	405.52
10*0501092	09/04/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	3.65
10*0501092	09/04/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	126.22
10*0501094	09/04/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,710.00
10*0501100	09/04/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.23
10*E0003915	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.91
10*E0003916	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.36
10*E0003917	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0003918	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.35
10*E0003919	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.10
10*E0003920	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.54
10*E0003921	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.74
10*E0003922	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.44
10*E0003923	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.88
10*E0003924	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0003925	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.42
10*E0003925	09/04/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	1.00
10*E0003926	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.39
10*E0003927	09/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*0501103	09/05/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	446.74

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10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	642.52
10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	162.79
10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	73.14
10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	185.00
10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	445.08
10*0501105	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	198.71
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.00
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.03
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	51.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	54.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	80.00
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	65.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	51.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	54.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.99
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.50
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.98
10*0501106	09/05/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.98
10*0501107	09/05/2012	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,000.00
10*0501107	09/05/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,310.00
10*0501108	09/05/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	45.00
10*0501109	09/05/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	54.40
10*0501109	09/05/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,121.57
10*0501109	09/05/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	178.07
10*0501109	09/05/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	475.45
10*0501109	09/05/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0501109	09/05/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0501109	09/05/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0501111	09/05/2012	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0501112	09/05/2012	Gregory Electric Co Inc	General Repair	Contractual Svcs	Unrestricted	8,620.75

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10*0501113	09/05/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	7.93
10*0501113	09/05/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	26.27
10*0501113	09/05/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	16.30
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	39.68
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	13.44
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	23.99
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	29.46
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	6.86
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	29.69
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	63.87
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	23.80
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	57.84
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	297.78
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	326.73
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	15.26
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	43.56
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	263.00
10*0501114	09/05/2012	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	22.62
10*0501115	09/05/2012	KAPLAN INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	46,792.80
10*0501116	09/05/2012	LEXINGTON CNTY DEV CORP	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0501117	09/05/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	528.00
10*0501118	09/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.44
10*0501120	09/05/2012	NISOD	Dues & Membership Fees	Fixed Charges	Unrestricted	995.00
10*0501121	09/05/2012	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	116.10
10*0501121	09/05/2012	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	50.32
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,620.15
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	354.50
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,000.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	40,462.50
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,100.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	226,104.30
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,132.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	6,696.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,400.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	24,093.75
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	9,310.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	29,792.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	102,410.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	889.20
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,078.90
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	677.60

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10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	135,498.50
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,123.55
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,325.45
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,033.45
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	127.05
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	283.60
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,250.83
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,294.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	660.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,009.50
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	31,169.40
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	12,907.25
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,381.42
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	10,260.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	119.10
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,078.75
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	31,356.45
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	24,514.30
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	77.15
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	26,000.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	405,238.30
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	34,664.53
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	110,737.60
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	35,841.95
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	400.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	567.20
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,264.75
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	11,280.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,685.50
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	70,000.00
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	18,886.30
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	41,445.60
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	48,088.30
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	166,897.50
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	22,162.50
10*0501121	09/05/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	7,582.50
10*0501122	09/05/2012	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	2,060.00
10*0501122	09/05/2012	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	1,100.00
10*0501123	09/05/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	806.00
10*0501124	09/05/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0501125	09/05/2012	SC Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	900.00
10*0501126	09/05/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	8,962.47

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10*0501127	09/05/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0501128	09/05/2012	SHERATON SUITES GALLERIA ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.72
10*0501129	09/05/2012	SHERATON SUITES GALLERIA ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.72
10*0501130	09/05/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,920.73
10*0501131	09/05/2012	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,299.24
10*0501132	09/05/2012	TOTAL OFFICE SOLUTIONS	Office Supplies	Supplies & Materials	Unrestricted	495.00
10*0501133	09/05/2012	Training Concepts	Other Contractual Services	Contractual Svcs	Capital Projects	9,500.00
10*E0003929	09/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.85
10*E0003930	09/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.23
10*E0003931	09/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.50
10*E0003932	09/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.30
10*E0003933	09/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.81
10*E0003936	09/05/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	23.00
10*E0003937	09/05/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	446.22
10*E0003938	09/05/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0501138	09/06/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	457.20
10*0501139	09/06/2012	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.24
10*0501142	09/06/2012	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,721.25
10*0501144	09/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	21.32
10*0501144	09/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	48.43
10*0501144	09/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	122.98
10*0501144	09/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	119.99
10*0501144	09/06/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	119.99
10*0501145	09/06/2012	CORPORATE CONCEPTS	General Repair	Contractual Svcs	Capital Projects	500.00
10*0501145	09/06/2012	CORPORATE CONCEPTS	General Repair	Contractual Svcs	Capital Projects	1,840.00
10*0501145	09/06/2012	CORPORATE CONCEPTS	General Repair	Contractual Svcs	Capital Projects	556.00
10*0501147	09/06/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	22.65
10*0501147	09/06/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	15.50
10*0501150	09/06/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	116.71
10*0501152	09/06/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	12.45
10*0501154	09/06/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	291.38
10*0501155	09/06/2012	METRO ATLANTA PAYROLL ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	325.00
10*0501156	09/06/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	14.55
10*0501156	09/06/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.19
10*0501156	09/06/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,244.01
10*0501156	09/06/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	276.11
10*0501158	09/06/2012	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0501159	09/06/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0501160	09/06/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	180.00
10*0501160	09/06/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0501160	09/06/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0501160	09/06/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	160.00

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10*0501160	09/06/2012	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	40.00
10*0501161	09/06/2012	SPRINGMAID BEACH RESORT	In-State-Lodging	Travel - In State	Unrestricted	207.68
10*0501162	09/06/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	1,560.00
10*0501163	09/06/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0501164	09/06/2012	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	1,800.00
10*0501166	09/06/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.55
10*0501168	09/06/2012	Naces Plus Foundation Inc	Education Supplies	Supplies & Materials	Unrestricted	505.00
10*E0003939	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	94.35
10*E0003940	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.89
10*E0003941	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.39
10*E0003942	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	200.36
10*E0003944	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	131.54
10*E0003945	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.49
10*E0003946	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.18
10*E0003947	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.62
10*E0003948	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.25
10*E0003949	09/06/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	75.35
10*E0003950	09/06/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	19.22
10*E0003951	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*E0003952	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.72
10*E0003953	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	33.30
10*E0003954	09/06/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.38
10*0501169	09/07/2012	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	750.00
10*0501174	09/10/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.81
10*0501176	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501176	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501176	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501176	09/10/2012	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501177	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501178	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0501178	09/10/2012	BCT	Office Supplies	Supplies & Materials	Restricted	42.27
10*0501178	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	16.34
10*0501178	09/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	65.36
10*0501179	09/10/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	945.00
10*0501180	09/10/2012	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,900.00

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10*0501182	09/10/2012	THE COPY SHOP	Printing - Commercial	Supplies & Materials	Capital Projects	142.00
10*0501182	09/10/2012	THE COPY SHOP	Printing - Commercial	Supplies & Materials	Capital Projects	11.00
10*0501184	09/10/2012	Fancy That Bistro and Catering	Other Contractual Services	Contractual Svcs	Unrestricted	699.00
10*0501184	09/10/2012	Fancy That Bistro and Catering	Other Contractual Services	Contractual Svcs	Unrestricted	62.91
10*0501185	09/10/2012	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	460.70
10*0501185	09/10/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	529.20
10*0501185	09/10/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	502.20
10*0501186	09/10/2012	Gaylord Opryland Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	680.61
10*0501188	09/10/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	492.92
10*0501189	09/10/2012	Holiday Inn Arlington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	984.50
10*0501191	09/10/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	394.00
10*0501192	09/10/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	272.63
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	192.04
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.32
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22.88
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	247.75
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	830.06
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,939.44
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,960.52
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	277.38
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	770.12
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	182.08
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	270.64
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	146.26
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22.88
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	495.50
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	370.14
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	250.74
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	133.52
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	694.48
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	759.68
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	829.04
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	204.92
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	204.92
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	153.72
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	129.34
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	172.14
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,216.12
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,632.08
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.81
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	79.60

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10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	102.48
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	296.52
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	101.48
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	91.54
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	115.42
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	171.14
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	170.13
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	170.14
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	85.07
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	75.60
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	118.90
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	189.04
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	192.04
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	67.64
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	969.72
10*0501193	09/10/2012	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	194.67
10*0501193	09/10/2012	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,964.24
10*0501194	09/10/2012	METRO ATLANTA PAYROLL ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	325.00
10*0501196	09/10/2012	Omni Hotel	In-State-Lodging	Travel - In State	Unrestricted	142.90
10*0501197	09/10/2012	Omni Hotel	In-State-Lodging	Travel - In State	Unrestricted	142.90
10*0501199	09/10/2012	PLAUGH ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	317.47
10*0501200	09/10/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0501201	09/10/2012	SCADE	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0501201	09/10/2012	SCADE	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0501201	09/10/2012	SCADE	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0501201	09/10/2012	SCADE	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0501201	09/10/2012	SCADE	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0501202	09/10/2012	SCADE Treasurer	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0501203	09/10/2012	SCADE Treasurer	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0501206	09/10/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0501206	09/10/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0501206	09/10/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0501206	09/10/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0501209	09/10/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.70
10*E0003955	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.63
10*E0003956	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	132.56
10*E0003957	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0003958	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.10
10*E0003958	09/10/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0003958	09/10/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	117.60
10*E0003958	09/10/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.32
10*E0003959	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.64

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10*E0003960	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.66
10*E0003961	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.87
10*E0003962	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.50
10*E0003963	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.96
10*E0003964	09/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.08
10*E0003965	09/10/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	91.48
10*E0003966	09/10/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0501224	09/11/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0501224	09/11/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.38
10*0501226	09/11/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,262.50
10*0501226	09/11/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,660.00
10*0501227	09/11/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	917.26
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	33.96
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	18.84
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	28.79
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	57.92
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	81.51
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	71.98
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	142.10
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	147.88
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	96.56
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	355.92
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	419.12
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	184.90
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	91.56
10*0501229	09/11/2012	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	106.75
10*0501230	09/11/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0501230	09/11/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0501231	09/11/2012	ESRI	Education Supplies	Supplies & Materials	Unrestricted	124.13
10*0501231	09/11/2012	ESRI	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0501231	09/11/2012	ESRI	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0501232	09/11/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	159.87
10*0501236	09/11/2012	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	401.00
10*0501236	09/11/2012	Hewlett-Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,154.05
10*0501237	09/11/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	56.02
10*0501238	09/11/2012	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	5,200.00
10*0501238	09/11/2012	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	45.00
10*0501240	09/11/2012	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	191.62
10*0501241	09/11/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	1,183.00
10*0501241	09/11/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0501242	09/11/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	163.71
10*0501242	09/11/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	475.82

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10*0501243	09/11/2012	NLNAC	Dues & Membership Fees	Fixed Charges	Unrestricted	2,400.00
10*0501243	09/11/2012	NLNAC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0501244	09/11/2012	Ogio International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	440.04
10*0501244	09/11/2012	Ogio International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	214.88
10*0501244	09/11/2012	Ogio International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,507.20
10*0501244	09/11/2012	Ogio International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,208.00
10*0501245	09/11/2012	Omni Hotel	In-State-Lodging	Travel - In State	Unrestricted	142.90
10*0501246	09/11/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	287.75
10*0501246	09/11/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	311.85
10*0501246	09/11/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	243.20
10*0501246	09/11/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	879.80
10*0501246	09/11/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	872.15
10*0501246	09/11/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	593.50
10*0501247	09/11/2012	Roberts Broadcasting-WZRB-TV47	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0501248	09/11/2012	Sheraton University City Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	618.60
10*0501249	09/11/2012	SNA-SC	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0501250	09/11/2012	Uniform Advantage At Sunset Ct	Freight- Express- Delivery	Contractual Svcs	Unrestricted	526.67
10*0501250	09/11/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	3,963.44
10*0501250	09/11/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	12,288.01
10*0501250	09/11/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	20.98
10*0501250	09/11/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	20.98
10*0501250	09/11/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	104.90
10*0501252	09/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.78
10*0501253	09/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.25
10*0501254	09/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.00
10*0501255	09/11/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,217.54
10*0501255	09/11/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	540.54
10*0501256	09/11/2012	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	83.76
10*0501256	09/11/2012	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	73.22
10*0501256	09/11/2012	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	83.46
10*0501256	09/11/2012	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	72.70
10*0501256	09/11/2012	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.01
10*0501256	09/11/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,364.40
10*0501256	09/11/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,141.20
10*0501256	09/11/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,292.40
10*0501256	09/11/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,397.40
10*0501256	09/11/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	859.50
10*E0003967	09/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.35
10*E0003968	09/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.67
10*E0003969	09/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.77
10*E0003970	09/11/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	2,801.41
10*E0003970	09/11/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	108.00

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10*E0003971	09/11/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0501264	09/12/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	336.92
10*0501264	09/12/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	44.16
10*0501265	09/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	552.37
10*0501265	09/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	733.48
10*0501265	09/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	575.85
10*0501265	09/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	350.06
10*0501265	09/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	733.29
10*0501268	09/12/2012	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	296.75
10*0501268	09/12/2012	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	35.01
10*0501269	09/12/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0501270	09/12/2012	Herring Lawn Service	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0501271	09/12/2012	JOHNSON CONTROLS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,337.48
10*0501271	09/12/2012	JOHNSON CONTROLS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	664.84
10*0501271	09/12/2012	JOHNSON CONTROLS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	352.22
10*0501271	09/12/2012	JOHNSON CONTROLS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	569.14
10*0501271	09/12/2012	JOHNSON CONTROLS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	10.00
10*0501274	09/12/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	104.20
10*0501275	09/12/2012	Palmetto EHS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,400.00
10*0501276	09/12/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0501276	09/12/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0501278	09/12/2012	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.50
10*0501278	09/12/2012	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	151.75
10*0501278	09/12/2012	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.70
10*0501278	09/12/2012	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,187.50
10*0501278	09/12/2012	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,372.95
10*0501278	09/12/2012	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	323.40
10*0501279	09/12/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0501280	09/12/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	581.74
10*0501280	09/12/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	14.99
10*0501281	09/12/2012	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0501282	09/12/2012	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Unrestricted	3,000.00
10*0501282	09/12/2012	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	196.00
10*0501284	09/12/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	135.20
10*0501285	09/12/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	63.27
10*0501286	09/12/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	329.86
10*0501286	09/12/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	348.51
10*0501286	09/12/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	170.29
10*E0003972	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.99
10*E0003973	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.08
10*E0003974	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.10
10*E0003974	09/12/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	64.00

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10*E0003974	09/12/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	352.80
10*E0003974	09/12/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	12.96
10*E0003975	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	129.87
10*E0003976	09/12/2012	MTC Employee	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	259.35
10*E0003977	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.18
10*E0003978	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.56
10*E0003979	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.32
10*E0003980	09/12/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.83
10*0501288	09/13/2012	AAWCC-SC Chapter	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0501289	09/13/2012	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	124.00
10*0501290	09/13/2012	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.10
10*0501290	09/13/2012	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	102.50
10*0501291	09/13/2012	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,666.00
10*0501291	09/13/2012	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	317.00
10*0501293	09/13/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	240.00
10*0501293	09/13/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0501293	09/13/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	37.50
10*0501294	09/13/2012	COLUMBIA SPORTSWEAR USA	Purchase for Resale	Purchases For Resale	Unrestricted	4,053.98
10*0501295	09/13/2012	CrossTex International	Purchase for Resale	Purchases For Resale	Unrestricted	636.00
10*0501296	09/13/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	59.20
10*0501297	09/13/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	194.28
10*0501297	09/13/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	3,849.95
10*0501297	09/13/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	798.61
10*0501297	09/13/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	1,037.43
10*0501297	09/13/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	937.39
10*0501298	09/13/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,928.26
10*0501300	09/13/2012	GREATER COLUMBIA CHAMBER	Promotional Services	Contractual Svcs	Unrestricted	800.00
10*0501302	09/13/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*0501304	09/13/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0501305	09/13/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0501306	09/13/2012	ProTrain	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0501307	09/13/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	17,143.82
10*0501307	09/13/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	11,896.08
10*0501307	09/13/2012	Quackenbush Architects + Planners	Construction Contractual Servs	Contractual Svcs	Capital Projects	812.50
10*0501308	09/13/2012	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	3,800.00
10*0501310	09/13/2012	SOLID STRUCTURES	Construction Contractual Servs	Contractual Svcs	Capital Projects	117,857.38
10*0501311	09/13/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.29
10*0501312	09/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0501313	09/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.69
10*0501314	09/13/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	449.97
10*E0003981	09/13/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003981	09/13/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.50

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10*E0003981	09/13/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0003982	09/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.73
10*E0003983	09/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.61
10*E0003984	09/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.17
10*E0003985	09/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.91
10*E0003986	09/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.24
10*E0003987	09/13/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.12
10*E0003988	09/13/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0501315	09/17/2012	AAWCC-SC Chapter	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0501315	09/17/2012	AAWCC-SC Chapter	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0501316	09/17/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.50
10*0501317	09/17/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	551.00
10*0501318	09/17/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0501320	09/17/2012	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,149.00
10*0501322	09/17/2012	BLUELINE REDIFORM	Purchase for Resale	Purchases For Resale	Unrestricted	1,003.88
10*0501323	09/17/2012	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.00
10*0501323	09/17/2012	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	15,750.00
10*0501324	09/17/2012	Canyon Outback Leather Goods	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.84
10*0501324	09/17/2012	Canyon Outback Leather Goods	Purchase for Resale	Purchases For Resale	Unrestricted	1,910.00
10*0501325	09/17/2012	CAPRI DESIGNS	Purchase for Resale	Purchases For Resale	Unrestricted	67.68
10*0501325	09/17/2012	CAPRI DESIGNS	Purchase for Resale	Purchases For Resale	Unrestricted	92.00
10*0501325	09/17/2012	CAPRI DESIGNS	Purchase for Resale	Purchases For Resale	Unrestricted	796.80
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	100.42
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	298.69
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	47.34
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	579.34
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	978.45
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	151.68
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	8.34
10*0501326	09/17/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	39.99
10*0501327	09/17/2012	CCBO Conference Registrar	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	125.00
10*0501328	09/17/2012	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	655.00
10*0501329	09/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	292.50
10*0501329	09/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	71.50
10*0501329	09/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	190.00
10*0501329	09/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	586.75
10*0501329	09/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	760.25
10*0501329	09/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	226.00
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	17.27
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	154.50
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	413.64
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	686.40

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10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	34.27
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	455.73
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	65.63
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	20.00
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	7,763.96
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	10,236.04
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,231.60
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,903.28
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,327.50
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	13,707.36
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,131.03
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	722.96
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	745.85
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	259.20
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	32.00
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	136.08
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	416.16
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	125.94
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	5,878.32
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	7,184.58
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	200.04
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,189.56
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,829.36
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,022.52
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	5,650.36
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	230.36
10*0501330	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	170.34
10*0501331	09/17/2012	D&H Distributing Co	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.35
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	31.60
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,149.90
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	628.68
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,212.48
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	157.55
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	126.40
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	596.33
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	114.50
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	246.32
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	299.42
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,434.51
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	836.89

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10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	417.30
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	120.30
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	316.01
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	122.08
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	69.08
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,106.64
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	857.04
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,305.02
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	649.20
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,918.88
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	237.44
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,331.34
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,120.04
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,769.90
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	11,561.32
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	156.06
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,184.90
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,118.32
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	857.04
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	140.82
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	347.28
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	681.96
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	26.33
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,497.32
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	28.00
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	659.52
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	592.30
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,246.44
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	28.92
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,084.44
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	317.36
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	56.00
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	27.48
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	452.15
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,278.50
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,299.72
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3.06
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	55.53
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	63.20
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,806.63
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	10,221.12
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	20,576.16

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10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0501331	09/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0501332	09/17/2012	DataArc, LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0501332	09/17/2012	DataArc, LLC	Purchase for Resale	Purchases For Resale	Unrestricted	1,200.00
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	515.77
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	148.24
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	194.64
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,180.90
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,472.08
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,296.57
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,489.44
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,799.88
10*0501333	09/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,799.88
10*0501334	09/17/2012	Elite Security and Protection Agency	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0501335	09/17/2012	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	185.00
10*0501335	09/17/2012	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	925.00
10*0501335	09/17/2012	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,850.00
10*0501336	09/17/2012	Environmentally Sound Prod	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.00
10*0501336	09/17/2012	Environmentally Sound Prod	Purchase for Resale	Purchases For Resale	Unrestricted	59.40
10*0501337	09/17/2012	Evans Steel Service Inc	Education Supplies	Supplies & Materials	Unrestricted	349.65
10*0501337	09/17/2012	Evans Steel Service Inc	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0501338	09/17/2012	EXACLAIR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	80.66
10*0501338	09/17/2012	EXACLAIR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	81.40
10*0501338	09/17/2012	EXACLAIR INC	Purchase for Resale	Purchases For Resale	Unrestricted	342.00
10*0501338	09/17/2012	EXACLAIR INC	Purchase for Resale	Purchases For Resale	Unrestricted	509.40
10*0501338	09/17/2012	EXACLAIR INC	Purchase for Resale	Purchases For Resale	Unrestricted	342.00
10*0501338	09/17/2012	EXACLAIR INC	Purchase for Resale	Purchases For Resale	Unrestricted	594.00
10*0501339	09/17/2012	FILEXEC PRODUCTS	Purchase for Resale	Purchases For Resale	Unrestricted	704.64
10*0501340	09/17/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	219.10
10*0501340	09/17/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	508.20
10*0501340	09/17/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	490.70
10*0501340	09/17/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	412.20
10*0501340	09/17/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	412.20
10*0501340	09/17/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	219.10
10*0501341	09/17/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	207.48
10*0501341	09/17/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	69.40
10*0501341	09/17/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	434.76
10*0501341	09/17/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	214.08
10*0501341	09/17/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	331.02
10*0501342	09/17/2012	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	905.22
10*0501343	09/17/2012	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.74
10*0501343	09/17/2012	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,455.09

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10*0501344	09/17/2012	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	53.28
10*0501344	09/17/2012	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	261.60
10*0501344	09/17/2012	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	4,868.70
10*0501344	09/17/2012	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,995.00
10*0501345	09/17/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	163.21
10*0501346	09/17/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0501346	09/17/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0501346	09/17/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0501346	09/17/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	868.13
10*0501346	09/17/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	589.04
10*0501346	09/17/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	548.10
10*0501346	09/17/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	494.40
10*0501348	09/17/2012	JP SALES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.65
10*0501348	09/17/2012	JP SALES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.40
10*0501348	09/17/2012	JP SALES INC	Purchase for Resale	Purchases For Resale	Unrestricted	199.96
10*0501348	09/17/2012	JP SALES INC	Purchase for Resale	Purchases For Resale	Unrestricted	59.80
10*0501349	09/17/2012	Klear Image Ribbons & Paper	Purchase for Resale	Purchases For Resale	Unrestricted	249.75
10*0501350	09/17/2012	L-SOFT SWEDEN AB	General Repair	Contractual Svcs	Unrestricted	2,550.00
10*0501351	09/17/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	172.92
10*0501351	09/17/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	473.94
10*0501351	09/17/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	14.69
10*0501352	09/17/2012	Lejoy Uniform Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,592.00
10*0501353	09/17/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	582.26
10*0501353	09/17/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	133.38
10*0501354	09/17/2012	Mckesson General Medical Corp	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.75
10*0501354	09/17/2012	Mckesson General Medical Corp	Purchase for Resale	Purchases For Resale	Unrestricted	166.77
10*0501354	09/17/2012	Mckesson General Medical Corp	Purchase for Resale	Purchases For Resale	Unrestricted	250.18
10*0501356	09/17/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0501357	09/17/2012	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	164.24
10*0501359	09/17/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	361.04
10*0501359	09/17/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	275.00
10*0501359	09/17/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	484.00
10*0501359	09/17/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	168.17
10*0501360	09/17/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.80
10*0501361	09/17/2012	Orangeburg Calhoun Tech College	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0501362	09/17/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	126.00
10*0501362	09/17/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	32.00
10*0501362	09/17/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	70.00
10*0501364	09/17/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	10.00
10*0501366	09/17/2012	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	2,070.00
10*0501367	09/17/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	876.95
10*0501368	09/17/2012	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00

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10*0501369	09/17/2012	SCDDNE	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0501370	09/17/2012	SOUTH CAROLINA MEP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,422.70
10*0501371	09/17/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501371	09/17/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501371	09/17/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501371	09/17/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501371	09/17/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501372	09/17/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	289.44
10*0501374	09/17/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0501385	09/17/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	76.02
10*0501386	09/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	890.60
10*0501387	09/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0501388	09/17/2012	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.00
10*0501388	09/17/2012	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	909.60
10*0501389	09/17/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*E0003990	09/17/2012	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	104.86
10*E0003991	09/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	483.41
10*E0003992	09/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	338.00
10*E0003993	09/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.94
10*E0003994	09/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.59
10*E0003995	09/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.09
10*E0003996	09/17/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	18.29
10*E0003997	09/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.53
10*0501392	09/18/2012	AGENCY WHOLESALE COSMETICS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0501392	09/18/2012	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	551.00
10*0501393	09/18/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	953.37
10*0501393	09/18/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,327.55
10*0501394	09/18/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,241.97
10*0501394	09/18/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0501394	09/18/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,247.72
10*0501395	09/18/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	142.23
10*0501396	09/18/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,415.57
10*0501397	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	161.90
10*0501397	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	115.13
10*0501397	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	117.71
10*0501397	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.05
10*0501397	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	163.61
10*0501397	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	43.24
10*0501398	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	192.98
10*0501398	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.62
10*0501398	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	50.77
10*0501398	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	210.07

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10*0501398	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	76.19
10*0501398	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	213.71
10*0501399	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	63.16
10*0501399	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	628.61
10*0501399	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	688.53
10*0501399	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	343.36
10*0501399	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	115.13
10*0501400	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.25
10*0501400	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	121.56
10*0501400	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	190.73
10*0501400	09/18/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	41.68
10*0501401	09/18/2012	Barcharts Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.43
10*0501401	09/18/2012	Barcharts Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	100.62
10*0501401	09/18/2012	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,828.31
10*0501403	09/18/2012	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	190.00
10*0501403	09/18/2012	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	15.85
10*0501404	09/18/2012	COLORADO NUT COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.50
10*0501404	09/18/2012	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	173.70
10*0501406	09/18/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	295.05
10*0501406	09/18/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	186.28
10*0501406	09/18/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	2.05
10*0501406	09/18/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	105.89
10*0501406	09/18/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	103.99
10*0501406	09/18/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	107.27
10*0501406	09/18/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	135.71
10*0501408	09/18/2012	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.95
10*0501408	09/18/2012	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.00
10*0501408	09/18/2012	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	68.28
10*0501408	09/18/2012	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	51.00
10*0501408	09/18/2012	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	7,635.42
10*0501408	09/18/2012	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	14,714.28
10*0501409	09/18/2012	Interface Electronics, Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.90
10*0501409	09/18/2012	Interface Electronics, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	250.00
10*0501410	09/18/2012	J AMERICA INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.42
10*0501410	09/18/2012	J AMERICA INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,365.00
10*0501411	09/18/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	31.92
10*0501411	09/18/2012	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	221.39
10*0501412	09/18/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	668.24
10*0501412	09/18/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	610.70
10*0501412	09/18/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	585.89
10*0501418	09/18/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	223.44
10*0501418	09/18/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	342.10

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10*0501418	09/18/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	3.79
10*0501419	09/18/2012	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	1,204.28
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	58.47
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	182.40
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	19.49
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	35.00
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	299.70
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	67.68
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	299.70
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	93.50
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	199.80
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	218.55
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	77.96
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	214.63
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	1,918.85
10*0501420	09/18/2012	Patterson Dental Supply	Purchase for Resale	Purchases For Resale	Unrestricted	22.56
10*0501421	09/18/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	154.85
10*0501422	09/18/2012	POSPaper.com	Purchase for Resale	Purchases For Resale	Unrestricted	78.46
10*0501423	09/18/2012	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	81.00
10*0501424	09/18/2012	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0501425	09/18/2012	Riley's Drugs	Purchase for Resale	Purchases For Resale	Unrestricted	115.20
10*0501426	09/18/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	482.16
10*0501427	09/18/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	172.89
10*0501427	09/18/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	406.60
10*0501427	09/18/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	68.74
10*0501427	09/18/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	116.41
10*0501427	09/18/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	167.42
10*0501427	09/18/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	56.40
10*0501428	09/18/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	35.00
10*0501429	09/18/2012	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	637.90
10*0501430	09/18/2012	SPIRIT PRODUCTIONS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.00
10*0501430	09/18/2012	SPIRIT PRODUCTIONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	602.00
10*0501431	09/18/2012	Tom Henry's Code Electrical Classes & Bookstore	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.00
10*0501431	09/18/2012	Tom Henry's Code Electrical Classes & Bookstore	Purchase for Resale	Purchases For Resale	Unrestricted	780.00
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	585.84
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.92
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	535.19
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	360.73
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	108.60
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	180.85
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	573.31
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	62.70

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10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	61.26
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	533.86
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	168.64
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,865.44
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.60
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	608.45
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,074.66
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	535.99
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	481.57
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.79
10*0501432	09/18/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	201.17
10*0501433	09/18/2012	Usa Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0501434	09/18/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	744.71
10*0501435	09/18/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,360.81
10*0501436	09/18/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	146.09
10*0501437	09/18/2012	Wallcur Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0501437	09/18/2012	Wallcur Inc	Purchase for Resale	Purchases For Resale	Unrestricted	52.95
10*0501439	09/18/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	40.32
10*0501440	09/18/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	194.70
10*0501440	09/18/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	431.28
10*0501440	09/18/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	143.76
10*0501441	09/18/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	54.00
10*E0003999	09/18/2012	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	19.95
10*E0004000	09/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	90.64
10*E0004001	09/18/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,300.00
10*E0004002	09/18/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0501444	09/19/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	562.45
10*0501445	09/19/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.20
10*0501446	09/19/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	242.89
10*0501448	09/19/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,929.01
10*0501448	09/19/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,432.09
10*0501449	09/19/2012	City of Columbia	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,161.00
10*0501449	09/19/2012	City of Columbia	Construction Contractual Servs	Contractual Svcs	Capital Projects	55,860.00
10*0501450	09/19/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	10.50
10*0501452	09/19/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.68
10*0501453	09/19/2012	DILLON SUPPLY CO	Purchase for Resale	Purchases For Resale	Unrestricted	2,054.61
10*0501454	09/19/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	47.95
10*0501454	09/19/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	40.76
10*0501455	09/19/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	66,905.65
10*0501457	09/19/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	10.50
10*0501460	09/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	21.70
10*0501460	09/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5,576.94

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10*0501460	09/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.19
10*0501460	09/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	12.56
10*0501460	09/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,536.86
10*0501461	09/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	767.85
10*0501461	09/19/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	450.91
10*0501462	09/19/2012	Orangeburg Calhoun Tech College	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0501464	09/19/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	773.95
10*0501464	09/19/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	812.40
10*0501465	09/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	305.41
10*0501465	09/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	219.17
10*0501465	09/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	284.10
10*0501466	09/19/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.18
10*0501466	09/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.19
10*0501466	09/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0501467	09/19/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	10.50
10*0501468	09/19/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	347.30
10*0501469	09/19/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	17.56
10*0501469	09/19/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	18.55
10*0501470	09/19/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	165,355.91
10*0501472	09/19/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	105.70
10*0501472	09/19/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.87
10*0501472	09/19/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.65
10*0501472	09/19/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	78.81
10*E0004003	09/19/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	10.50
10*E0004004	09/19/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Capital Projects	7.00
10*E0004004	09/19/2012	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	7.00
10*0501473	09/20/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.41
10*0501473	09/20/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	35.29
10*0501473	09/20/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	18.79
10*0501474	09/20/2012	Carolina Academic Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.94
10*0501474	09/20/2012	Carolina Academic Press	Purchase for Resale	Purchases For Resale	Unrestricted	68.00
10*0501475	09/20/2012	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	115.00
10*0501476	09/20/2012	CONSULTING PSYCHOLOGISTS PRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.20
10*0501476	09/20/2012	CONSULTING PSYCHOLOGISTS PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	714.00
10*0501477	09/20/2012	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.97
10*0501477	09/20/2012	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	679.36
10*0501478	09/20/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	87.74
10*0501478	09/20/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	67.40
10*0501480	09/20/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	1,434.35
10*0501480	09/20/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	1,956.90
10*0501480	09/20/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	1,345.70
10*0501480	09/20/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	3,428.25

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10*0501480	09/20/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	662.35
10*0501480	09/20/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	1,959.00
10*0501481	09/20/2012	FEDERAL EXPRESS CORP	Office Supplies	Supplies & Materials	Unrestricted	32.11
10*0501483	09/20/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	585.00
10*0501484	09/20/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	52.69
10*0501485	09/20/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	455.30
10*0501485	09/20/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,912.00
10*0501485	09/20/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,222.80
10*0501485	09/20/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,286.00
10*0501485	09/20/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15,289.20
10*0501485	09/20/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	13,201.60
10*0501486	09/20/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	355.96
10*0501486	09/20/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	167.26
10*0501487	09/20/2012	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	68.26
10*0501488	09/20/2012	Patterson Office Supplies	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.30
10*0501488	09/20/2012	Patterson Office Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	248.75
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	212.70
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,180.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	35,369.05
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,831.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,395.90
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,912.20
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	51,040.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	616.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,144.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	396.81
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	114,465.90
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	46,830.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,840.15
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	12,320.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	18,234.50
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,842.75
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	6,285.00
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	639.60
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,111.50
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,303.50
10*0501489	09/20/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	8,712.00
10*0501490	09/20/2012	Rittenhouse Book Dist	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.19
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	132.28
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	210.08
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	132.28
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	310.05

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10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	8,296.07
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	2,348.75
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	523.20
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,388.94
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	121.45
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,334.08
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	28.77
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	882.08
10*0501490	09/20/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,033.45
10*0501491	09/20/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0501491	09/20/2012	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0501492	09/20/2012	SHRM LEARNING SYSTEMS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	112.00
10*0501492	09/20/2012	SHRM LEARNING SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	6,900.00
10*0501493	09/20/2012	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	749.86
10*0501494	09/20/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0501495	09/20/2012	UNIVERSITY ENTERPRISES INC	Purchase for Resale	Purchases For Resale	Unrestricted	245.00
10*0501495	09/20/2012	UNIVERSITY ENTERPRISES INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,078.00
10*0501498	09/20/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.87
10*0501499	09/20/2012	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	792.00
10*0501499	09/20/2012	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	70,200.00
10*E0004006	09/20/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.97
10*E0004007	09/20/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	113.58
10*E0004007	09/20/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	96.15
10*E0004007	09/20/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	172.22
10*E0004008	09/20/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.97
10*E0004009	09/20/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	8.69
10*E0004011	09/20/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	3.72
10*E0004012	09/20/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0501500	09/24/2012	ACCA Distribution Center	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.50
10*0501500	09/24/2012	ACCA Distribution Center	Purchase for Resale	Purchases For Resale	Unrestricted	956.60
10*0501501	09/24/2012	American Health Information Management Assoc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	94.32
10*0501501	09/24/2012	American Health Information Management Assoc.	Purchase for Resale	Purchases For Resale	Unrestricted	1,061.76
10*0501502	09/24/2012	American Technical Publishers Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	71.10
10*0501502	09/24/2012	American Technical Publishers Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	71.08
10*0501502	09/24/2012	American Technical Publishers Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	142.35
10*0501502	09/24/2012	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	270.00
10*0501502	09/24/2012	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,687.50
10*0501502	09/24/2012	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	420.00
10*0501502	09/24/2012	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,612.00
10*0501504	09/24/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	946.07
10*0501505	09/24/2012	DIVISION FOR EARLY CHILDHOOD	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.80
10*0501505	09/24/2012	DIVISION FOR EARLY CHILDHOOD	Purchase for Resale	Purchases For Resale	Unrestricted	98.00

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10*0501506	09/24/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	55.27
10*0501506	09/24/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	58.27
10*0501506	09/24/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	71.63
10*0501508	09/24/2012	EINSTRUCTION	Purchase for Resale	Purchases For Resale	Unrestricted	3,900.00
10*0501510	09/24/2012	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	537.28
10*0501510	09/24/2012	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	508.63
10*0501511	09/24/2012	Follett Higher Education Group	Purchase for Resale	Purchases For Resale	Unrestricted	72.00
10*0501513	09/24/2012	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0501513	09/24/2012	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0501513	09/24/2012	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0501514	09/24/2012	International Code Council	Purchase for Resale	Purchases For Resale	Unrestricted	3,728.55
10*0501514	09/24/2012	International Code Council	Freight- Express- Delivery	Contractual Svcs	Unrestricted	186.43
10*0501515	09/24/2012	IT-oLogy	Other Contractual Services	Contractual Svcs	Restricted	3,481.14
10*0501516	09/24/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	599.88
10*0501516	09/24/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	378.96
10*0501516	09/24/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,008.42
10*0501516	09/24/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,241.32
10*0501516	09/24/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,160.90
10*0501516	09/24/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,920.00
10*0501517	09/24/2012	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	6,790.00
10*0501517	09/24/2012	L. S. W. Publications, Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	156.00
10*0501518	09/24/2012	LIPPINCOTT WILLIAMS & WILKINS	Purchase for Resale	Purchases For Resale	Unrestricted	47,246.22
10*0501518	09/24/2012	LIPPINCOTT WILLIAMS & WILKINS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	357.84
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,242.50
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	957.20
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	10,000.00
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	13,750.00
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,116.00
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,055.00
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	685.00
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	13,700.00
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,835.20
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	10,087.57
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,850.00
10*0501519	09/24/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,125.00
10*0501521	09/24/2012	Individual Contractor	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	537.20
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	41.25
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,982.78
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	373.75
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,350.00
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,050.00
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,253.10

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10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,157.28
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	328.70
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,032.50
10*0501522	09/24/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	737.50
10*0501523	09/24/2012	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	9.00
10*0501523	09/24/2012	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	444.00
10*0501523	09/24/2012	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	50.66
10*0501523	09/24/2012	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	66.31
10*0501524	09/24/2012	Naces Plus Foundation Inc	Other Contractual Services	Contractual Svcs	Capital Projects	202.00
10*0501525	09/24/2012	NAEYC	Purchase for Resale	Purchases For Resale	Unrestricted	425.00
10*0501525	09/24/2012	NAEYC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.50
10*0501526	09/24/2012	Organization for Safety	Purchase for Resale	Purchases For Resale	Unrestricted	705.00
10*0501526	09/24/2012	Organization for Safety	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.40
10*0501527	09/24/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.52
10*0501527	09/24/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0501527	09/24/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	467.62
10*0501528	09/24/2012	Reset 3 Consulting	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,415.00
10*0501530	09/24/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	413.28
10*0501531	09/24/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0004013	09/24/2012	GOODHEART-WILLCOX CO	Purchase for Resale	Purchases For Resale	Unrestricted	2,254.80
10*E0004013	09/24/2012	GOODHEART-WILLCOX CO	Purchase for Resale	Purchases For Resale	Unrestricted	1,260.00
10*E0004013	09/24/2012	GOODHEART-WILLCOX CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	151.85
10*E0004013	09/24/2012	GOODHEART-WILLCOX CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.84
10*0501536	09/25/2012	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	31,597.61
10*0501536	09/25/2012	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	17,937.28
10*0501537	09/25/2012	AAWCC-SC Chapter	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0501538	09/25/2012	American Express	Dues & Membership Fees	Fixed Charges	Unrestricted	35.00
10*0501538	09/25/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4,408.23
10*0501538	09/25/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,015.76
10*0501538	09/25/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5,657.11
10*0501538	09/25/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	307,874.56
10*0501539	09/25/2012	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,422.51
10*0501540	09/25/2012	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	5,215.00
10*0501541	09/25/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	370.00
10*0501542	09/25/2012	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	63.80
10*0501542	09/25/2012	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	128.70
10*0501542	09/25/2012	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	96.05
10*0501542	09/25/2012	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	163.25
10*0501542	09/25/2012	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	178.05
10*0501543	09/25/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	849.60
10*0501543	09/25/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	164.89
10*0501543	09/25/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	2,250.00

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10*0501543	09/25/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	40.00
10*0501543	09/25/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	93.00
10*0501543	09/25/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	15.82
10*0501543	09/25/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	118.04
10*0501544	09/25/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	498.36
10*0501544	09/25/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*0501545	09/25/2012	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,318,176.26
10*0501546	09/25/2012	Courtyard by Marriott	In-State-Lodging	Travel - In State	Unrestricted	153.09
10*0501547	09/25/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,418.49
10*0501547	09/25/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,116.24
10*0501547	09/25/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	354.27
10*0501547	09/25/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	508.16
10*0501547	09/25/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0501548	09/25/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,140.91
10*0501549	09/25/2012	FAIRFIELD CENTRAL HIGH SCHOOL ATHLETICS	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0501550	09/25/2012	GENESIS CONSULTING GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,500.00
10*0501551	09/25/2012	Grainger Inc	Education Supplies	Supplies & Materials	Restricted	220.50
10*0501551	09/25/2012	Grainger Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,187.00
10*0501552	09/25/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	137.40
10*0501553	09/25/2012	GUNTER HEATING AND AIR	General Repair	Contractual Svcs	Capital Projects	5,259.78
10*0501556	09/25/2012	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.15
10*0501556	09/25/2012	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.00
10*0501556	09/25/2012	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	3,188.40
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	74.16
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	31.70
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	24.33
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	67.31
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	78.20
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	27.88
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	25.40
10*0501557	09/25/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	53.00
10*0501558	09/25/2012	AWADEUS ENTP.	Other Contractual Services	Contractual Svcs	Unrestricted	10,500.00
10*0501559	09/25/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	324.90
10*0501559	09/25/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	52.35
10*0501560	09/25/2012	Line Equipment Sales	Building Renovation	Contractual Svcs	Unrestricted	465.00
10*0501560	09/25/2012	Line Equipment Sales	Building Renovation	Contractual Svcs	Unrestricted	460.00
10*0501561	09/25/2012	Individual Contractor	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12,641.28
10*0501562	09/25/2012	MBD Media Llc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00
10*0501563	09/25/2012	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	33.00
10*0501564	09/25/2012	CONSULTING SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0501566	09/25/2012	Ogio International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.80
10*0501566	09/25/2012	Ogio International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	165.60

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10*0501567	09/25/2012	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,150.20
10*0501568	09/25/2012	PLAUGH ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	822.46
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	1,128.60
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	332.48
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	46.20
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	32.84
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	677.16
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	356.40
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	228.96
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	37.56
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	12.60
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	468.00
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	720.00
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Office Supplies	Supplies & Materials	Capital Projects	248.19
10*0501569	09/25/2012	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,554.00
10*0501570	09/25/2012	RC MEDICAL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.01
10*0501570	09/25/2012	RC MEDICAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	129.60
10*0501571	09/25/2012	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	2,263.20
10*0501571	09/25/2012	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	195.48
10*0501572	09/25/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501572	09/25/2012	SOUTH CAROLINA TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501573	09/25/2012	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0501574	09/25/2012	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	691.00
10*0501575	09/25/2012	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	2,160.00
10*0501576	09/25/2012	SPRUCE ENVIRONMENTAL TECHNOLOGIES I	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,100.00
10*0501577	09/25/2012	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	19,316.00
10*0501578	09/25/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	498.36
10*0501578	09/25/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*0501578	09/25/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	475.08
10*0501579	09/25/2012	UNIVERSITY ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0501580	09/25/2012	Watson Tate Savory Architects	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,948.02
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	511.92
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	537.54
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	483.48
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	507.66
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	2,076.12
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	2,179.92
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	4,616.76
10*0501581	09/25/2012	West Group Payment Center	Library- Electronic Media	Equipment	Unrestricted	4,847.58
10*E0004014	09/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.58
10*E0004015	09/25/2012	RHM PHOTOGRAPHY LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,128.75
10*E0004016	09/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.08

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10*E0004018	09/25/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	1,641.93
10*0501584	09/26/2012	AAWCC-SC Chapter	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0501585	09/26/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.72
10*0501585	09/26/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.29
10*0501585	09/26/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0501586	09/26/2012	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0501587	09/26/2012	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchase for Resale	Purchases For Resale	Unrestricted	4,600.00
10*0501588	09/26/2012	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501590	09/26/2012	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	1,775.00
10*0501590	09/26/2012	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	680.00
10*0501591	09/26/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	48.00
10*0501592	09/26/2012	CHILDREN'S WORLD ST. ANDREWS	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501593	09/26/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	106.15
10*0501593	09/26/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	73.42
10*0501594	09/26/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	62,525.22
10*0501596	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	63.02
10*0501596	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	18.18
10*0501596	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	34.22
10*0501596	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	21.35
10*0501596	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	32.60
10*0501597	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	76.86
10*0501597	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	56.15
10*0501597	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	103.99
10*0501597	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	45.16
10*0501597	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	197.64
10*0501597	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	105.50
10*0501597	09/26/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	52.60
10*0501599	09/26/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0501600	09/26/2012	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501601	09/26/2012	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	89.99
10*0501602	09/26/2012	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0501603	09/26/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.99
10*0501603	09/26/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0501603	09/26/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0501603	09/26/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0501604	09/26/2012	Hoffman and Hoffman Inc	General Repair	Contractual Svcs	Unrestricted	7,695.00
10*0501605	09/26/2012	JOHNSON CONTROLS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,569.85
10*0501607	09/26/2012	KINGDOM KIDS CHILD DEVEPLOPMENT	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501608	09/26/2012	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,305.00
10*0501609	09/26/2012	Line Equipment Sales	Building Renovation	Contractual Svcs	Unrestricted	935.00
10*0501610	09/26/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501612	09/26/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	127.96

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10*0501613	09/26/2012	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	8,207.79
10*0501614	09/26/2012	MATERIALS MANAGEMENT OFFICE (MMO)	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0501615	09/26/2012	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0501616	09/26/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0501616	09/26/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0501616	09/26/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0501616	09/26/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0501616	09/26/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0501616	09/26/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0501616	09/26/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	25.55
10*0501616	09/26/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0501616	09/26/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	20.02
10*0501616	09/26/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.95
10*0501616	09/26/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	15.53
10*0501617	09/26/2012	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	83.53
10*0501617	09/26/2012	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	14,733.92
10*0501618	09/26/2012	Paper Handling Solutions, Inc.	General Repair	Contractual Svcs	Unrestricted	327.36
10*0501618	09/26/2012	Paper Handling Solutions, Inc.	General Repair	Contractual Svcs	Unrestricted	462.36
10*0501618	09/26/2012	Paper Handling Solutions, Inc.	General Repair	Contractual Svcs	Unrestricted	281.40
10*0501618	09/26/2012	Paper Handling Solutions, Inc.	General Repair	Contractual Svcs	Unrestricted	160.79
10*0501618	09/26/2012	Paper Handling Solutions, Inc.	General Repair	Contractual Svcs	Unrestricted	20.00
10*0501620	09/26/2012	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501621	09/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.65
10*0501622	09/26/2012	Safety-Kleen Corporation	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	726.01
10*0501623	09/26/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,260.29
10*0501627	09/26/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501628	09/26/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0501629	09/26/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	724.27
10*0501630	09/26/2012	U.S. DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0501631	09/26/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.06
10*0501632	09/26/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	375.47
10*0501633	09/26/2012	VIRCO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,839.20
10*0501633	09/26/2012	VIRCO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,602.08
10*0501633	09/26/2012	VIRCO INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,180.80
10*0501634	09/26/2012	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0501635	09/26/2012	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	1,988.73
10*0501637	09/26/2012	YOREL INTEGRATED SOLUTIONS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	496.00
10*0501637	09/26/2012	YOREL INTEGRATED SOLUTIONS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	658.00
10*E0004020	09/26/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0004020	09/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0004020	09/26/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	512.43
10*E0004021	09/26/2012	RHM PHOTOGRAPHY LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,330.00

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10*E0004022	09/26/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0004022	09/26/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	206.00
10*E0004023	09/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.39
10*E0004023	09/26/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0004023	09/26/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	42.00
10*0501638	09/27/2012	AAWCC-SC Chapter	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0501639	09/27/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	73.82
10*0501640	09/27/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	642.36
10*0501640	09/27/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	479.21
10*0501640	09/27/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	824.87
10*0501641	09/27/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	5.75
10*0501641	09/27/2012	BCT	Office Supplies	Supplies & Materials	Restricted	11.52
10*0501642	09/27/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	15.40
10*0501642	09/27/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	21.60
10*0501645	09/27/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	299.99
10*0501645	09/27/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	85.00
10*0501645	09/27/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	27.74
10*0501646	09/27/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0501647	09/27/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,300.00
10*0501647	09/27/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,660.00
10*0501647	09/27/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,660.00
10*0501648	09/27/2012	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	49,064.40
10*0501648	09/27/2012	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	66,986.40
10*0501648	09/27/2012	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	655.64
10*0501648	09/27/2012	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	774.56
10*0501648	09/27/2012	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,633.20
10*0501648	09/27/2012	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,060.64
10*0501648	09/27/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	9,993.60
10*0501648	09/27/2012	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	3,348.00
10*0501648	09/27/2012	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	10,691.68
10*0501648	09/27/2012	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,504.38
10*0501648	09/27/2012	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,154.72
10*0501648	09/27/2012	Employee Insurance Program	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,380.00
10*0501648	09/27/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,122.52
10*0501648	09/27/2012	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	189.72
10*0501648	09/27/2012	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,148.48
10*0501648	09/27/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,342.70
10*0501648	09/27/2012	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	87,270.40
10*0501648	09/27/2012	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,354.00
10*0501648	09/27/2012	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	43,802.08
10*0501648	09/27/2012	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	25,674.48
10*0501648	09/27/2012	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,238.88

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10*0501648	09/27/2012	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,861.88
10*0501648	09/27/2012	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	654.48
10*0501648	09/27/2012	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,606.88
10*0501648	09/27/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	5,685.00
10*0501648	09/27/2012	Employee Insurance Program	BlueChoice Sh&NonSh FF (1C4)	Payroll Deductions	Unrestricted	2,986.96
10*0501648	09/27/2012	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,227.50
10*0501648	09/27/2012	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,512.56
10*0501648	09/27/2012	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	468.54
10*0501648	09/27/2012	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	620.80
10*0501649	09/27/2012	Family Court of the Fifth Judicial Circuit	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0501650	09/27/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0501651	09/27/2012	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0501652	09/27/2012	Hood Man, Inc	General Repair	Contractual Svcs	Unrestricted	370.00
10*0501653	09/27/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,355.00
10*0501655	09/27/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	90.86
10*0501655	09/27/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	78.74
10*0501655	09/27/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	84.80
10*0501658	09/27/2012	READ RIGHT SYSTEMS INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,425.00
10*0501658	09/27/2012	READ RIGHT SYSTEMS INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,800.00
10*0501659	09/27/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0501660	09/27/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0501661	09/27/2012	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	1,199.00
10*0501661	09/27/2012	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0501662	09/27/2012	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	104.75
10*0501663	09/27/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,144.90
10*0501663	09/27/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	95.71
10*0501665	09/27/2012	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0501666	09/27/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,681.78
10*0501667	09/27/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,339.20
10*0501668	09/27/2012	University Place Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	162.63
10*0501669	09/27/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.78
10*0501670	09/27/2012	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*0501671	09/27/2012	Zimmerman Contracting Co	Building Renovation	Contractual Svcs	Unrestricted	4,950.00
10*E0004024	09/27/2012	MTC Employee	Other Supplies	Supplies & Materials	Restricted	107.04
10*E0004026	09/27/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0004028	09/27/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
						5,858,071.48