

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0497307	04/02/2012	AMT CCC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*0497308	04/02/2012	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,898.00
10*0497309	04/02/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	63.88
10*0497310	04/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	42.11
10*0497310	04/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	2.10
10*0497310	04/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	5.85
10*0497310	04/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	563.14
10*0497310	04/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	67.29
10*0497310	04/02/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	8.99
10*0497312	04/02/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0497312	04/02/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0497312	04/02/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0497314	04/02/2012	CARDINAL CONSULTING LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0497315	04/02/2012	Columbia Rotary Club	Food Supplies	Supplies & Materials	Unrestricted	206.00
10*0497317	04/02/2012	DELL	Office Supplies	Supplies & Materials	Capital Projects	732.60
10*0497318	04/02/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0497319	04/02/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	177.33
10*0497320	04/02/2012	Genuine Parts Company Inc	Education Supplies	Supplies & Materials	Unrestricted	146.39
10*0497320	04/02/2012	Genuine Parts Company Inc	Education Supplies	Supplies & Materials	Unrestricted	2.00
10*0497322	04/02/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	475.00
10*0497324	04/02/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0497326	04/02/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	459.73
10*0497328	04/02/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	33.30
10*0497328	04/02/2012	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	203.66
10*0497329	04/02/2012	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0497330	04/02/2012	SWANSON SPEAKS INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,425.00
10*0497331	04/02/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,448.00
10*0497332	04/02/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	2,100.00
10*0497334	04/02/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.51
10*0497335	04/02/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.99
10*0497336	04/02/2012	W W W D M-F M	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,275.00
10*E0003257	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.18
10*E0003258	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.42
10*E0003259	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.18
10*E0003260	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.30
10*E0003261	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.37
10*E0003262	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.38
10*E0003263	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.56
10*E0003264	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.51
10*E0003266	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.41
10*E0003267	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0003268	04/02/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	23.00

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10*E0003269	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.02
10*E0003270	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.38
10*E0003271	04/02/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	23.00
10*E0003272	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.65
10*E0003273	04/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.57
10*0497338	04/03/2012	B&C Board- Div of Internal Ops	Postage	Supplies & Materials	Unrestricted	88.75
10*0497340	04/03/2012	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	24.00
10*0497341	04/03/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	416.85
10*0497342	04/03/2012	DRURY INN SUITES	In-State-Lodging	Travel - In State	Unrestricted	230.98
10*0497343	04/03/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,268.13
10*0497343	04/03/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	24,025.12
10*0497346	04/03/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0497346	04/03/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16.08
10*0497346	04/03/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9.42
10*0497349	04/03/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	44.42
10*0497349	04/03/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0497349	04/03/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0497350	04/03/2012	Loxreen Company Inc	Education Supplies	Supplies & Materials	Unrestricted	989.15
10*0497351	04/03/2012	Mac Paper	Photocopy Supplies	Supplies & Materials	Unrestricted	270.00
10*0497352	04/03/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	132.44
10*0497355	04/03/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*0497359	04/03/2012	WHXT-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*E0003277	04/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.97
10*E0003277	04/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	131.30
10*E0003277	04/03/2012	MTC Employee	In-State-Meals	Travel - In State	Restricted	50.00
10*E0003278	04/03/2012	MTC Employee	In-State-Meals	Travel - In State	Restricted	45.00
10*0497360	04/04/2012	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,996.00
10*0497360	04/04/2012	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,524.00
10*0497360	04/04/2012	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,874.00
10*0497362	04/04/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0497362	04/04/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	162.00
10*0497363	04/04/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	22,625.42
10*0497365	04/04/2012	TPM COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	7,125.00
10*0497367	04/04/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	40.37
10*0497369	04/04/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.46
10*0497370	04/04/2012	CUSTOM SERVICES	General Repair	Contractual Svcs	Unrestricted	75.00
10*0497371	04/04/2012	The Westin Poinsett	In-State-Lodging	Travel - In State	Unrestricted	176.49
10*E0003281	04/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	95.76
10*E0003281	04/04/2012	MTC Employee	In-State-Meals	Travel - In State	Restricted	45.00
10*E0003282	04/04/2012	MTC Employee	Education Supplies	Supplies & Materials	Capital Projects	362.91
10*E0003283	04/04/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	25.61
10*E0003283	04/04/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00

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10*E0003283	04/04/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	430.10
10*E0003283	04/04/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0003283	04/04/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	71.35
10*E0003283	04/04/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	0.01
10*E0003292	04/04/2012	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	21.84
10*E0003293	04/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.10
10*0497375	04/05/2012	Apple Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	239.00
10*0497375	04/05/2012	Apple Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0497377	04/05/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	217.83
10*0497380	04/05/2012	ETV Endowment of SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12,600.00
10*0497389	04/05/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,212.00
10*0497390	04/05/2012	NOTHDURFT DOOR SERVICE	General Repair	Contractual Svcs	Capital Projects	950.00
10*0497392	04/05/2012	PLAUGH ENTERPRISES LLC	Promotional Services	Contractual Svcs	Unrestricted	571.71
10*0497392	04/05/2012	PLAUGH ENTERPRISES LLC	Promotional Services	Contractual Svcs	Unrestricted	483.96
10*0497396	04/05/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,800.00
10*E0003296	04/05/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	3.00
10*E0003301	04/05/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	470.00
10*E0003301	04/05/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	74.00
10*E0003301	04/05/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	90.00
10*0497402	04/09/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	39.79
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	52.20
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	690.20
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	4.64
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	150.80
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	2,570.00
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	12.00
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,468.40
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,119.40
10*0497404	04/09/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,502.20
10*0497405	04/09/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,918.00
10*0497405	04/09/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	239.00
10*0497406	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	2,900.00
10*0497406	04/09/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	1,716.80
10*0497407	04/09/2012	COLORADO NUT COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	64.68
10*0497407	04/09/2012	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	362.32
10*0497409	04/09/2012	EngenuitySC	Promotional Services	Contractual Svcs	Capital Projects	2,000.00
10*0497411	04/09/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	697.10
10*0497415	04/09/2012	Imagesmythe Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,500.00
10*0497416	04/09/2012	JSTOR	Library- Electronic Media	Equipment	Unrestricted	700.00
10*0497417	04/09/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	452.82
10*0497418	04/09/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	148.66
10*0497423	04/09/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.13

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10*0497424	04/09/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.46
10*0497425	04/09/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0497426	04/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.75
10*0497426	04/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.56
10*0497426	04/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	220.79
10*0497427	04/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.63
10*0497427	04/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.78
10*0497427	04/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.55
10*0497427	04/09/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.21
10*0497428	04/09/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	215.29
10*E0003304	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	52.64
10*E0003306	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.37
10*E0003307	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.26
10*E0003308	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.85
10*E0003309	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.23
10*E0003309	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.93
10*E0003310	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.39
10*E0003312	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*E0003314	04/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*0497433	04/10/2012	TIDES FOLLY BEACH	In-State-Lodging	Travel - In State	Unrestricted	312.76
10*0497434	04/10/2012	TIDES FOLLY BEACH	In-State-Lodging	Travel - In State	Unrestricted	156.38
10*0497435	04/10/2012	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,936.00
10*0497436	04/10/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	43.20
10*0497437	04/10/2012	ARNOLDS LAWN FURNISHINGS	General Repair	Contractual Svcs	Capital Projects	3,040.00
10*0497438	04/10/2012	THE CHATTANOOGAN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	488.93
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	145.81
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	205.28
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	116.41
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	202.52
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.19
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	242.42
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	99.62
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.10
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	78.80
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.10
10*0497439	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.10
10*0497440	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	279.94
10*0497440	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.95
10*0497440	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	340.95
10*0497440	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.96
10*0497440	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	208.94
10*0497440	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	306.95

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10*0497440	04/10/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	541.64
10*0497441	04/10/2012	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	115.00
10*0497445	04/10/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	10,736.16
10*0497446	04/10/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,073.47
10*0497447	04/10/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	745.85
10*0497448	04/10/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	943.43
10*0497449	04/10/2012	ENERGY AUDITORS INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13,410.00
10*0497453	04/10/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0497453	04/10/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.39
10*0497454	04/10/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,920.00
10*0497455	04/10/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0497456	04/10/2012	KLJ JONES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,512.50
10*0497459	04/10/2012	MCCARTER MECHANICAL INC	General Repair	Contractual Svcs	Capital Projects	4,952.00
10*0497459	04/10/2012	MCCARTER MECHANICAL INC	General Repair	Contractual Svcs	Capital Projects	13,248.00
10*0497461	04/10/2012	MSI CONSTRUCTION CO INC	General Repair	Contractual Svcs	Capital Projects	35,000.00
10*0497462	04/10/2012	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34,506.83
10*0497462	04/10/2012	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,573.16
10*0497465	04/10/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	312.20
10*0497465	04/10/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0497465	04/10/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.60
10*0497466	04/10/2012	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	800.00
10*0497467	04/10/2012	Rea Contracting	General Repair	Contractual Svcs	Capital Projects	29,871.20
10*0497469	04/10/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	432.00
10*0497470	04/10/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	576.87
10*0497473	04/10/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0497477	04/10/2012	VASHAW SCIENTIFIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	100.00
10*0497477	04/10/2012	VASHAW SCIENTIFIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	38,313.69
10*0497479	04/10/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	79.05
10*0497480	04/10/2012	York Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	79.00
10*E0003326	04/10/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	90.90
10*E0003326	04/10/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0003326	04/10/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	33.75
10*E0003326	04/10/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.00
10*E0003326	04/10/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0003334	04/10/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	261.00
10*0497484	04/11/2012	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Restricted	55.14
10*0497484	04/11/2012	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Restricted	52.46
10*0497484	04/11/2012	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Restricted	52.46
10*0497484	04/11/2012	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Restricted	52.46
10*0497486	04/11/2012	Apple Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,887.00
10*0497486	04/11/2012	Apple Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	599.00
10*0497487	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00

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10*0497488	04/11/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.04
10*0497489	04/11/2012	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	197.20
10*0497493	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,580.00
10*0497493	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,322.50
10*0497493	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,477.50
10*0497494	04/11/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	1,886.86
10*0497497	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0497498	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0497500	04/11/2012	Hewlett Packard Company	Office Supplies	Supplies & Materials	Restricted	374.00
10*0497501	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	613.68
10*0497502	04/11/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	432.19
10*0497504	04/11/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	105.35
10*0497510	04/11/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	720.44
10*0497510	04/11/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	857.83
10*0497510	04/11/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	313.21
10*0497512	04/11/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,136.10
10*0497512	04/11/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0497513	04/11/2012	NYS CHILD SUPPORT PROCESSING CENTER	Court Order Levy	Payroll Deductions	Unrestricted	280.00
10*0497514	04/11/2012	OPTICSPLANET INC	Other Supplies	Supplies & Materials	Unrestricted	1,093.60
10*0497515	04/11/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	165.14
10*0497515	04/11/2012	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	247.00
10*0497518	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0497519	04/11/2012	PROFESSIONAL ASSOCIATION OF	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0497521	04/11/2012	Reset 3 Consulting	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.00
10*0497522	04/11/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	148.50
10*0497529	04/11/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	26.41
10*0497529	04/11/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	38.43
10*0497531	04/11/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	180.23
10*0497532	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0497533	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0497533	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0497534	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0497536	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0497537	04/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	741.36
10*0497538	04/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	38.01
10*0497539	04/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0497541	04/11/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*E0003345	04/11/2012	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0003347	04/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.70
10*E0003347	04/11/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*0497546	04/12/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	9,995.00
10*0497547	04/12/2012	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,451.86

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10*0497548	04/12/2012	AT&T Communication Systems Southeas	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,152.75
10*0497548	04/12/2012	AT&T Communication Systems Southeas	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,997.12
10*0497548	04/12/2012	AT&T Communication Systems Southeas	Telephone & Telegraph	Contractual Svcs	Unrestricted	880.78
10*0497549	04/12/2012	AT&T Communication Systems Southeas	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,909.59
10*0497549	04/12/2012	AT&T Communication Systems Southeas	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.63
10*0497550	04/12/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	6,750.00
10*0497551	04/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	281.95
10*0497551	04/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.94
10*0497551	04/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	281.95
10*0497551	04/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.94
10*0497551	04/12/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0497554	04/12/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Restricted	922.96
10*0497555	04/12/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	919.56
10*0497555	04/12/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	945.37
10*0497555	04/12/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,618.00
10*0497556	04/12/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Restricted	4,665.60
10*0497557	04/12/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	1,013.40
10*0497557	04/12/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	652.24
10*0497557	04/12/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	620.22
10*0497557	04/12/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	6.92
10*0497557	04/12/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	7.07
10*0497561	04/12/2012	HEADSETS COM INC	Office Supplies	Supplies & Materials	Restricted	428.95
10*0497561	04/12/2012	HEADSETS COM INC	Office Supplies	Supplies & Materials	Restricted	7.95
10*0497562	04/12/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0497563	04/12/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	250.00
10*0497566	04/12/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	371.87
10*0497567	04/12/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,177.20
10*0497569	04/12/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0497571	04/12/2012	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,399.60
10*0497575	04/12/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	812.32
10*E0003354	04/12/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	151.60
10*E0003354	04/12/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	32.00
10*E0003354	04/12/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	2.00
10*E0003354	04/12/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	40.00
10*0497577	04/16/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27.50
10*0497578	04/16/2012	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	142.34
10*0497579	04/16/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	77.11
10*0497580	04/16/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	92.82
10*0497581	04/16/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0497581	04/16/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0497582	04/16/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0497584	04/16/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,100.00

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10*0497585	04/16/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	2,500.00
10*0497585	04/16/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	3,500.00
10*0497585	04/16/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	8,000.00
10*0497587	04/16/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,400.00
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	417.40
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	7.56
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	313.30
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	133.24
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	254.10
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	171.20
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	138.74
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	11.29
10*0497589	04/16/2012	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	325.95
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	94.78
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	11.21
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	26.78
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	144.12
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	112.40
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	80.51
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	52.34
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	54.89
10*0497590	04/16/2012	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	8.91
10*0497591	04/16/2012	Individual Contractor	General Repair	Contractual Svcs	Capital Projects	1,900.00
10*0497593	04/16/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	400.00
10*0497594	04/16/2012	JM GRACE CORP	Office Supplies	Supplies & Materials	Unrestricted	141.12
10*0497594	04/16/2012	JM GRACE CORP	Office Supplies	Supplies & Materials	Unrestricted	749.00
10*0497594	04/16/2012	JM GRACE CORP	Office Supplies	Supplies & Materials	Unrestricted	749.00
10*0497594	04/16/2012	JM GRACE CORP	Office Supplies	Supplies & Materials	Unrestricted	278.00
10*0497594	04/16/2012	JM GRACE CORP	Office Supplies	Supplies & Materials	Unrestricted	240.00
10*0497595	04/16/2012	Mac Paper	Photocopy Supplies	Supplies & Materials	Unrestricted	834.00
10*0497596	04/16/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5,500.00
10*0497598	04/16/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	400.11
10*0497599	04/16/2012	MMO	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0497600	04/16/2012	NOTHDURFT DOOR SERVICE	Building Renovation	Contractual Svcs	Unrestricted	1,500.00
10*0497600	04/16/2012	NOTHDURFT DOOR SERVICE	Building Renovation	Contractual Svcs	Unrestricted	650.00
10*0497606	04/17/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.70
10*0497608	04/17/2012	B&C Board- Div of Internal Ops	Postage	Supplies & Materials	Unrestricted	83.75
10*0497609	04/17/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	81.70
10*0497609	04/17/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0497610	04/17/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	281.95
10*0497610	04/17/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	563.01
10*0497610	04/17/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	340.95

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10*0497610	04/17/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	140.49
10*0497610	04/17/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	79.62
10*0497610	04/17/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.19
10*0497612	04/17/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	125.82
10*0497612	04/17/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	56.60
10*0497613	04/17/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,700.00
10*0497614	04/17/2012	City of Columbia	General Repair	Contractual Svcs	Capital Projects	3,161.00
10*0497615	04/17/2012	Curt Davis & Assoc Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	738.80
10*0497616	04/17/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	7,190.95
10*0497617	04/17/2012	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0497619	04/17/2012	Hampton Inn Raleigh/Cary	Out-of-State-Lodging	Travel - Out of State	Unrestricted	563.06
10*0497620	04/17/2012	HAPPY SAILS INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0497621	04/17/2012	JHS ARCHITECTURE	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,500.00
10*0497622	04/17/2012	KRUEGER INTERNATIONAL INC (KI)	Office Supplies	Supplies & Materials	Capital Projects	14,676.36
10*0497623	04/17/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	21.34
10*0497624	04/17/2012	MAILFINANCE INC	Other Supplies	Fixed Charges	Unrestricted	682.47
10*0497625	04/17/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	143.81
10*0497626	04/17/2012	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00
10*0497629	04/17/2012	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	305.90
10*0497630	04/17/2012	Quackenbush Architects + Planners	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,063.73
10*0497631	04/17/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	594.09
10*0497632	04/17/2012	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	125.00
10*0497634	04/17/2012	Individual Contractor	Food Supplies	Supplies & Materials	Capital Projects	360.00
10*0497635	04/17/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.51
10*0497637	04/17/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,914.64
10*0497638	04/17/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,457.32
10*0497639	04/17/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	359.08
10*0497639	04/17/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	369.88
10*0497639	04/17/2012	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	74.92
10*0497640	04/17/2012	UNIVERSITY ENTERPRISES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	281.00
10*0497640	04/17/2012	UNIVERSITY ENTERPRISES INC	Purchase for Resale	Purchases For Resale	Unrestricted	490.00
10*0497641	04/17/2012	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.34
10*0497642	04/17/2012	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	800.00
10*0497643	04/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,999.08
10*0497644	04/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0497645	04/17/2012	Watson Tate Savory Architects	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	12,575.00
10*E0003358	04/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.33
10*E0003358	04/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.83
10*E0003359	04/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.55
10*E0003363	04/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	466.00
10*E0003364	04/17/2012	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	19.09
10*E0003366	04/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.60

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10*E0003369	04/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.55
10*0497649	04/18/2012	THE 100 BLACK MEN	Quality Assurance	Supplies & Materials	Unrestricted	500.00
10*0497651	04/18/2012	ACCELEBRATE INC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0497651	04/18/2012	ACCELEBRATE INC	Major Supplies - Subject to Inventory	Supplies & Materials	Unrestricted	700.00
10*0497654	04/18/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	63.88
10*0497654	04/18/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	66.92
10*0497654	04/18/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.60
10*0497658	04/18/2012	BARCODES INC	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	5,280.00
10*0497658	04/18/2012	BARCODES INC	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	506.00
10*0497658	04/18/2012	BARCODES INC	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	69.50
10*0497659	04/18/2012	CAMCOR INC	Other Supplies	Supplies & Materials	Unrestricted	3,640.58
10*0497661	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,374.60
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,126.20
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	458.20
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	214.60
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	290.00
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,502.20
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46.40
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,734.20
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	52.20
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	156.60
10*0497662	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	643.80
10*0497663	04/18/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	1,009.20
10*0497663	04/18/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,716.40
10*0497664	04/18/2012	Contract Construction Inc	General Repair	Contractual Svcs	Capital Projects	732,721.14
10*0497665	04/18/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	940.76
10*0497666	04/18/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	919.56
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	145.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	352.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	298.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	304.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	132.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	49.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	32.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0497667	04/18/2012	DELLETEC	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0497669	04/18/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	190.07
10*0497670	04/18/2012	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	2,600.00
10*0497671	04/18/2012	Hilton San Diego Bayfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	777.40
10*0497681	04/18/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	384.46

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10*0497681	04/18/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	252.52
10*0497681	04/18/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.79
10*0497681	04/18/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	245.29
10*0497681	04/18/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	215.84
10*0497686	04/18/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	167.40
10*0497686	04/18/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	1,199.00
10*0497686	04/18/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	46.34
10*0497686	04/18/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	59.50
10*0497687	04/18/2012	SIRSIDYNIX	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,000.00
10*0497688	04/18/2012	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	164.32
10*0497689	04/18/2012	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	10,474.14
10*0497690	04/18/2012	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,402.80
10*0497691	04/18/2012	Trane Parts Center	General Repair	Contractual Svcs	Unrestricted	5,780.14
10*0497692	04/18/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0497692	04/18/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	32.00
10*0497695	04/18/2012	WZRB-TV47	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*E0003371	04/18/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	97.97
10*E0003371	04/18/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0003371	04/18/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	257.40
10*E0003371	04/18/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	266.63
10*E0003371	04/18/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	37.47
10*E0003371	04/18/2012	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	135.00
10*E0003373	04/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.39
10*E0003375	04/18/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*0497696	04/19/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	71.46
10*0497697	04/19/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	21.80
10*0497698	04/19/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0497698	04/19/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0497699	04/19/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.98
10*0497700	04/19/2012	AT&T Regionals	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,353.94
10*0497700	04/19/2012	AT&T Regionals	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,353.94
10*0497701	04/19/2012	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	295.42
10*0497703	04/19/2012	Evans Steel Service Inc	Education Supplies	Supplies & Materials	Unrestricted	570.64
10*0497704	04/19/2012	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	797.84
10*0497704	04/19/2012	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	22.00
10*0497705	04/19/2012	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,993.55
10*0497705	04/19/2012	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	243.63
10*0497705	04/19/2012	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	243.62
10*0497710	04/19/2012	Individual Contractor	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,110.72
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	417.56
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	200.69
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	114.07

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10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	82.67
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	208.26
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	77.44
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	248.00
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Office Supplies	Supplies & Materials	Capital Projects	161.16
10*0497711	04/19/2012	MULTI MEDIA SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,150.00
10*0497712	04/19/2012	MULTI MEDIA SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,492.00
10*0497712	04/19/2012	MULTI MEDIA SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,589.00
10*0497713	04/19/2012	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	16.46
10*0497714	04/19/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	164.48
10*0497714	04/19/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.18
10*0497714	04/19/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	204.48
10*0497714	04/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0497714	04/19/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.60
10*0497715	04/19/2012	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	3,721.50
10*0497717	04/19/2012	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,275.00
10*0497718	04/19/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0497719	04/19/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0497720	04/19/2012	United Laser	Major Supplies - Subject to Inventory	Supplies & Materials	Unrestricted	598.00
10*0497723	04/19/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.99
10*0497724	04/19/2012	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,375.00
10*0497725	04/19/2012	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,450.00
10*E0003378	04/19/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.06
10*0497736	04/23/2012	Belnick Inc	Office Supplies	Supplies & Materials	Capital Projects	320.99
10*0497750	04/23/2012	BJ'S AND MIKE CATERING	Food Supplies	Supplies & Materials	Capital Projects	613.13
10*0497753	04/23/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0497754	04/23/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	489.34
10*0497754	04/23/2012	City of Columbia	Utilities	Contractual Svcs	Unrestricted	2,118.75
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	515.66
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	601.87
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	12,390.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	442.50
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	708.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	531.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	590.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	118.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	215.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	177.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	60,180.00
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,300.07
10*0497756	04/23/2012	CSI TECHNOLOGY OUTFITTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,440.00
10*0497758	04/23/2012	Datatel	Data Processing Supplies	Supplies & Materials	Capital Projects	14,535.00

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10*0497758	04/23/2012	Datatel	Data Processing Supplies	Supplies & Materials	Capital Projects	943.00
10*0497759	04/23/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	57,102.66
10*0497760	04/23/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	221.42
10*0497760	04/23/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	209.06
10*0497763	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0497764	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0497765	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0497766	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0497767	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0497768	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0497769	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0497770	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0497771	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0497772	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0497773	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0497774	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0497775	04/23/2012	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0497778	04/23/2012	GFOASC	Dues & Membership Fees	Fixed Charges	Capital Projects	100.00
10*0497783	04/23/2012	Hilton Fort Worth	Out-of-State-Lodging	Travel - Out of State	Unrestricted	529.91
10*0497785	04/23/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0497792	04/23/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	130.10
10*0497792	04/23/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	295.63
10*0497793	04/23/2012	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,621.71
10*0497798	04/23/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0497798	04/23/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0497798	04/23/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0497798	04/23/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0497798	04/23/2012	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0497798	04/23/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	23.55
10*0497798	04/23/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0497798	04/23/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	18.14
10*0497798	04/23/2012	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	79.20
10*0497799	04/23/2012	OWENS EXTERMINATING SERVICE INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,403.00
10*0497801	04/23/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0497804	04/23/2012	Richland School District One	Scholarships - Non-St. Employee	Scholarships	Restricted	25.00
10*0497806	04/23/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	575.48
10*0497807	04/23/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	116,797.92
10*0497811	04/23/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	19.83
10*0497814	04/23/2012	Super Suds	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.50
10*0497814	04/23/2012	Super Suds	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.50
10*0497814	04/23/2012	Super Suds	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.50
10*0497814	04/23/2012	Super Suds	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.50

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10*0497817	04/23/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0497818	04/23/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	246.16
10*0497819	04/23/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	101.82
10*0497826	04/23/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0497831	04/24/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0497831	04/24/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0497832	04/24/2012	APPLE INC	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	729.00
10*0497832	04/24/2012	APPLE INC	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	99.00
10*0497833	04/24/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.60
10*0497833	04/24/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	63.88
10*0497834	04/24/2012	BLANCHARD MACHINERY COMPANY	General Repair	Contractual Svcs	Unrestricted	2,544.06
10*0497836	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,905.00
10*0497837	04/24/2012	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	28.24
10*0497838	04/24/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,470.00
10*0497839	04/24/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	4,626.00
10*0497839	04/24/2012	CLARK POWELL ASSOC INC	Office Supplies	Supplies & Materials	Capital Projects	12.00
10*0497841	04/24/2012	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	9,531.00
10*0497842	04/24/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	121.83
10*0497842	04/24/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	92.44
10*0497842	04/24/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	77.56
10*0497842	04/24/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	57.79
10*0497843	04/24/2012	EDMUND SCIENTIFIC	Education Supplies	Supplies & Materials	Restricted	899.00
10*0497843	04/24/2012	EDMUND SCIENTIFIC	Education Supplies	Supplies & Materials	Restricted	39.95
10*0497844	04/24/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	320.09
10*0497847	04/24/2012	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	800.00
10*0497848	04/24/2012	H D MUNN LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,470.00
10*0497849	04/24/2012	Hewlett Packard Company	Major Supplies - Subject to Inventory	Supplies & Materials	Unrestricted	478.21
10*0497849	04/24/2012	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,292.79
10*0497850	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0497851	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	201.58
10*0497853	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0497855	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	170.00
10*0497855	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0497855	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	6.00
10*0497858	04/24/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	625.32
10*0497858	04/24/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,084.48
10*0497859	04/24/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	516.80
10*0497859	04/24/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	163.65
10*0497859	04/24/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	467.70
10*0497861	04/24/2012	CONSULTING SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	800.00
10*0497862	04/24/2012	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	4,204.00
10*0497862	04/24/2012	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	250.00

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10*0497864	04/24/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	382.08
10*0497865	04/24/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	115.90
10*0497866	04/24/2012	PATTERSON MEDCIAL SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,945.00
10*0497866	04/24/2012	PATTERSON MEDCIAL SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	22.95
10*0497866	04/24/2012	PATTERSON MEDCIAL SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	30.00
10*0497867	04/24/2012	PLAUGH ENTERPRISES LLC	Promotional Services	Contractual Svcs	Unrestricted	730.34
10*0497868	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0497870	04/24/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	119.90
10*0497870	04/24/2012	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	9.27
10*0497872	04/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0497875	04/24/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.16
10*0497876	04/24/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	190.75
10*0497878	04/25/2012	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	445.00
10*0497882	04/25/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	943.43
10*0497883	04/25/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	8,946.80
10*0497884	04/25/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Unrestricted	1,845.92
10*0497885	04/25/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,831.00
10*0497889	04/25/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0497889	04/25/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0497891	04/25/2012	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,702.21
10*0497892	04/25/2012	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	160.45
10*0497896	04/25/2012	Technical Services	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0497898	04/25/2012	Library of Congress	Library- Electronic Media	Equipment	Unrestricted	685.00
10*0497899	04/25/2012	Library of Congress	Library- Electronic Media	Equipment	Unrestricted	325.00
10*0497900	04/25/2012	Lizard's Thicket Restaurant	Other Professional Services	Contractual Svcs	Unrestricted	87.84
10*0497900	04/25/2012	Lizard's Thicket Restaurant	Other Professional Services	Contractual Svcs	Unrestricted	7.91
10*0497901	04/25/2012	Mac Papers	Photocopy Supplies	Supplies & Materials	Unrestricted	393.85
10*0497901	04/25/2012	Mac Papers	Photocopy Supplies	Supplies & Materials	Unrestricted	210.47
10*0497902	04/25/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	43.89
10*0497902	04/25/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	34.33
10*0497902	04/25/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3.50
10*0497902	04/25/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	12.98
10*0497902	04/25/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	7.99
10*0497903	04/25/2012	OPTICSPANET INC	Other Supplies	Supplies & Materials	Unrestricted	1,640.40
10*0497906	04/25/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	457.49
10*0497906	04/25/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,606.69
10*0497914	04/25/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	167.40
10*0497914	04/25/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2.95
10*0497917	04/25/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.95
10*0497920	04/26/2012	American Red Cross	Red Cross CPR/First Aid Fee	Student Fees - Curriculum	Unrestricted	810.00
10*0497923	04/26/2012	CLARK POWELL ASSOC INC	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	1,009.20
10*0497923	04/26/2012	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,716.40

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10*0497926	04/26/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	875.00
10*0497926	04/26/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	875.00
10*0497926	04/26/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	377.19
10*0497927	04/26/2012	FIELDS INVESTMENT RESERVE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0497930	04/26/2012	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,372.00
10*0497930	04/26/2012	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,384.00
10*0497930	04/26/2012	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,145.27
10*0497933	04/26/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	185.00
10*0497935	04/26/2012	SPIRIT TELECOM	Telephone & Telegraph	Contractual Svcs	Unrestricted	504.82
10*0497936	04/26/2012	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,457.32
10*0497937	04/26/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	736.84
10*0497938	04/26/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.52
10*E0003388	04/26/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	106.52
10*E0003390	04/26/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	62.62
10*0497942	04/30/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	27.96
10*0497942	04/30/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	94.13
10*0497942	04/30/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	115.06
10*0497943	04/30/2012	ACCREDITED LOCK SUPPLY COMPANY	Building Renovation	Contractual Svcs	Unrestricted	882.00
10*0497943	04/30/2012	ACCREDITED LOCK SUPPLY COMPANY	Building Renovation	Contractual Svcs	Unrestricted	16.91
10*0497945	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	446.51
10*0497945	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	22.73
10*0497945	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	158.31
10*0497945	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	47.62
10*0497945	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	121.43
10*0497945	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	161.90
10*0497946	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	47.62
10*0497946	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	92.18
10*0497946	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	152.38
10*0497946	04/30/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	268.29
10*0497947	04/30/2012	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	211.86
10*0497948	04/30/2012	BJ'S AND MIKE CATERING	Food Supplies	Supplies & Materials	Capital Projects	613.12
10*0497950	04/30/2012	CABLE VANTAGE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,900.00
10*0497951	04/30/2012	CARDINAL HEALTH 110 INC	Education Supplies	Supplies & Materials	Unrestricted	110.06
10*0497952	04/30/2012	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,900.00
10*0497955	04/30/2012	Clear Channel Radio	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,900.00
10*0497958	04/30/2012	DELL	Major Supplies - Subject to Inventory	Supplies & Materials	Capital Projects	8,946.80
10*0497960	04/30/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0497961	04/30/2012	ELSEVIER HEALTH SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,800.00
10*0497961	04/30/2012	ELSEVIER HEALTH SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1.00
10*0497964	04/30/2012	Gallaudet University Press	Library Books- Maps- Film	Equipment	Unrestricted	53.36
10*0497968	04/30/2012	HARIG MFG CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	64.38
10*0497968	04/30/2012	HARIG MFG CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	990.00

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10*0497968	04/30/2012	HARIG MFG CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	260.00
10*0497968	04/30/2012	HARIG MFG CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	210.00
10*0497968	04/30/2012	HARIG MFG CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	216.00
10*0497968	04/30/2012	HARIG MFG CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,990.00
10*0497970	04/30/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	58.09
10*0497971	04/30/2012	Hu-Friedy	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	11.73
10*0497971	04/30/2012	Hu-Friedy	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6.00
10*0497971	04/30/2012	Hu-Friedy	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,555.00
10*0497973	04/30/2012	JAMES R CLARK MEMORIAL SICKLE CELL	Food Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0497978	04/30/2012	NOTHDURFT DOOR SERVICE	Building Renovation	Contractual Svcs	Unrestricted	500.00
10*0497983	04/30/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0497989	04/30/2012	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,900.00
10*0497992	04/30/2012	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,900.00
10*0497993	04/30/2012	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,900.00
10*E0003392	04/30/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0003392	04/30/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.00
10*E0003392	04/30/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0003393	04/30/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0003394	04/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.00
10*E0003394	04/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.00
10*E0003395	04/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.90
10*E0003396	04/30/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0003396	04/30/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	257.40
10*E0003396	04/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.95
10*E0003396	04/30/2012	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	12.00
10*E0003396	04/30/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0003397	04/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.50
10*E0003398	04/30/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	255.75
10*E0003398	04/30/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0003398	04/30/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	106.40
10*E0003399	04/30/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.44
10*E0003401	04/30/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.29
						2,082,079.71