

Midlands Technical College

Transparency Report

July 1, 2018 to July 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0554050	07/02/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	551.36
10*0554050	07/02/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	16.90
10*0554051	07/02/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	57.50
10*0554051	07/02/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	105.00
10*0554052	07/02/2018	Cayce Company, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	30,929.79
10*0554052	07/02/2018	Cayce Company, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,248.59
10*0554053	07/02/2018	Colonial Life Insurance Co.	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0554054	07/02/2018	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	8.79
10*0554054	07/02/2018	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	81.21
10*0554055	07/02/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	94.68
10*0554056	07/02/2018	ESAR INCORPORATED	Data Processing Supplies	Supplies & Materials	Unrestricted	2,727.76
10*0554056	07/02/2018	ESAR INCORPORATED	Data Processing Supplies	Supplies & Materials	Unrestricted	5,800.00
10*0554057	07/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	397.50
10*0554057	07/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	78.69
10*0554057	07/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	199.50
10*0554057	07/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	29.49
10*0554058	07/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554059	07/02/2018	LORD BALTIMORE HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	646.80
10*0554059	07/02/2018	LORD BALTIMORE HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	646.80
10*0554060	07/02/2018	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0554061	07/02/2018	Midlands Workforce	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0554061	07/02/2018	Midlands Workforce	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0554061	07/02/2018	Midlands Workforce	Other Contractual Services	Contractual Svcs	Restricted	36.00
10*0554062	07/02/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	54.45
10*0554063	07/02/2018	NY MARRIOTT MARQUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	750.53
10*0554063	07/02/2018	NY MARRIOTT MARQUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	1,464.44
10*0554064	07/02/2018	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,015.75
10*0554066	07/02/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,611.40
10*0554069	07/02/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0554070	07/02/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	14.70
10*E0014863	07/02/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	119.00
10*E0014863	07/02/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	425.52
10*E0014863	07/02/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	14.00
10*E0014863	07/02/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	53.00
10*0554077	07/03/2018	AOS SPECIALTY CONTRACTORS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,958.75
10*0554078	07/03/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	658.00
10*0554079	07/03/2018	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	456.22
10*0554079	07/03/2018	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	1,368.69
10*0554080	07/03/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	16,185.00
10*0554081	07/03/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.08
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.74
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	104.82

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10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,092.14
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	895.83
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	390.41
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,680.96
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,270.52
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,092.04
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	895.83
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	390.41
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,680.96
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,270.52
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,092.14
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	895.83
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	390.41
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,680.96
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,270.52
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,937.70
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,399.88
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,386.32
10*0554082	07/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	570.65
10*0554087	07/03/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	775.10
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25,374.75
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	621.00
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,235.13
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	679.65
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.88
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	658.03
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,007.90
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,507.65
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,019.75
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,507.65
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	169.05
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	64.17
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	146.97
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	60.86
10*0554088	07/03/2018	GETINGE USA SALES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	781.57
10*0554089	07/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554090	07/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554091	07/03/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	149.30
10*0554093	07/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0554093	07/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0554093	07/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0554093	07/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0554095	07/03/2018	MADE YOU LOOK MARKETING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,494.72

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10*0554095	07/03/2018	MADE YOU LOOK MARKETING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	160.00
10*0554095	07/03/2018	MADE YOU LOOK MARKETING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	740.00
10*0554095	07/03/2018	MADE YOU LOOK MARKETING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	18.00
10*0554100	07/03/2018	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,015.75
10*0554101	07/03/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0554103	07/03/2018	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	883.01
10*0554106	07/03/2018	SHERATON PHOENIX DOWNTOWN HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	833.02
10*0554108	07/03/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,520.10
10*0554109	07/03/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	3,039.99
10*0554109	07/03/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	380.00
10*0554109	07/03/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	8,619.00
10*0554110	07/03/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.18
10*0554113	07/03/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.72
10*0554114	07/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.25
10*0554114	07/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.74
10*0554114	07/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	92.79
10*0554114	07/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*0554114	07/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0554114	07/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.86
10*0554114	07/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.52
10*E0014864	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.95
10*E0014865	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.39
10*E0014867	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.62
10*E0014868	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.03
10*E0014869	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.48
10*E0014869	07/03/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.20
10*E0014870	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.92
10*E0014871	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014872	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.35
10*E0014872	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.36
10*E0014873	07/03/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0014873	07/03/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	480.88
10*E0014874	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.18
10*E0014875	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.33
10*E0014876	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.18
10*E0014877	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.12
10*E0014878	07/03/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0014879	07/03/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0014879	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.72
10*E0014880	07/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,256.00
10*E0014880	07/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0014880	07/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0014881	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.40

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10*E0014882	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.60
10*E0014883	07/03/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	72.89
10*E0014884	07/03/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	116.68
10*E0014885	07/03/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0014886	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.92
10*E0014886	07/03/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0014887	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.24
10*E0014888	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.24
10*E0014888	07/03/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	95.92
10*E0014889	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.00
10*E0014890	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.86
10*E0014892	07/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.57
10*0554118	07/05/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0554119	07/05/2018	E2E ADVISING LLC	Other Contractual Services	Contractual Svcs	Restricted	30,000.00
10*0554119	07/05/2018	E2E ADVISING LLC	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0554121	07/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554122	07/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554122	07/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554122	07/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0554124	07/05/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	378.00
10*0554125	07/05/2018	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	4,429.20
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	56.00
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0554126	07/05/2018	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0554127	07/05/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,184.00
10*0554127	07/05/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	888.00
10*0554129	07/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0554130	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0554130	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0554130	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0554130	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554131	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	70.05
10*0554131	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	82.52
10*0554131	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0554131	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554132	07/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	310.80
10*0554133	07/05/2018	Professional Association of CAOs	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0554134	07/05/2018	QS1 DATA SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	600.00

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10*0554135	07/05/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,367.77
10*0554136	07/05/2018	SC CHAPTER CUPA-HR	Other Contractual Services	Contractual Svcs	Capital Projects	2,085.00
10*0554137	07/05/2018	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0554138	07/05/2018	SCASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0554139	07/05/2018	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0554140	07/05/2018	UNITED STATES POSTAL SERVICE	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0554141	07/05/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.12
10*0554142	07/05/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*E0014893	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.36
10*E0014894	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	399.49
10*E0014895	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.34
10*E0014896	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	100.28
10*E0014897	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.35
10*E0014898	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0014899	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.64
10*E0014900	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014901	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.86
10*E0014901	07/05/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	6.00
10*E0014902	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0014903	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.05
10*E0014904	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014905	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014906	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.07
10*E0014907	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.96
10*E0014908	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014909	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	150.97
10*E0014909	07/05/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	5.20
10*E0014910	07/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	127.53
10*E0014911	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.65
10*E0014912	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.90
10*E0014913	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.90
10*E0014914	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.97
10*E0014915	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014916	07/06/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0014917	07/06/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*E0014918	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.97
10*E0014919	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.61
10*E0014920	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.75
10*E0014921	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.84
10*E0014922	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.07
10*E0014923	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014924	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.66
10*E0014925	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17

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10*E0014927	07/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*0554146	07/09/2018	AAMA	Testing Service	Contractual Svcs	Unrestricted	1,000.00
10*0554147	07/09/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	745.50
10*0554147	07/09/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	789.25
10*0554147	07/09/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0554147	07/09/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0554149	07/09/2018	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	8.99
10*0554149	07/09/2018	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	86.36
10*0554151	07/09/2018	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	141,166.22
10*0554152	07/09/2018	EAST COAST ENTERTAINMENT	Other Professional Services	Contractual Svcs	Capital Projects	4,500.00
10*0554154	07/09/2018	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	8,677.00
10*0554155	07/09/2018	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,527.00
10*0554156	07/09/2018	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	448,647.00
10*0554157	07/09/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	7,500.00
10*0554158	07/09/2018	FIRST CLASS CONSTRUCTION, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	669.60
10*0554158	07/09/2018	FIRST CLASS CONSTRUCTION, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0554158	07/09/2018	FIRST CLASS CONSTRUCTION, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	950.40
10*0554158	07/09/2018	FIRST CLASS CONSTRUCTION, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0554160	07/09/2018	MERGENT INC	Library Books- Maps- Film	Equipment	Unrestricted	3,542.00
10*0554161	07/09/2018	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,950.00
10*0554162	07/09/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0554163	07/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	168.48
10*0554164	07/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	159.96
10*0554165	07/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0554165	07/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0554165	07/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0554165	07/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554167	07/09/2018	SCHNABEL ENGINEERING, LLC	General Repair	Contractual Svcs	Unrestricted	1,348.52
10*0554168	07/09/2018	SOUTHERN BUSINESS & DEVELOPMENT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	6,000.00
10*E0014928	07/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.57
10*E0014929	07/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.60
10*E0014930	07/09/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0014930	07/09/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	620.00
10*E0014930	07/09/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	96.00
10*E0014931	07/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014932	07/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	173.32
10*E0014933	07/09/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0014933	07/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.30
10*E0014934	07/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*E0014935	07/09/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*0554171	07/10/2018	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	940.00
10*0554171	07/10/2018	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	940.00
10*0554172	07/10/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.45

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10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,154.88
10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,427.31
10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	502.35
10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	529.41
10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,532.00
10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,626.00
10*0554173	07/10/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,288.04
10*0554174	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,015.29
10*0554174	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,039.91
10*0554174	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,805.00
10*0554174	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,015.29
10*0554174	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,568.00
10*0554175	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	27,024.00
10*0554175	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,300.00
10*0554175	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	22,660.00
10*0554175	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	87,957.37
10*0554175	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,715.29
10*0554175	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,908.41
10*0554175	07/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0554176	07/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	193.17
10*0554177	07/10/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0554178	07/10/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0554178	07/10/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0554179	07/10/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	236.23
10*0554180	07/10/2018	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0554181	07/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,290.00
10*0554182	07/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	156.78
10*0554183	07/10/2018	NY MARRIOTT MARQUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	3,801.94
10*0554184	07/10/2018	RICOH USA, INC	Photocopy Supplies	Supplies & Materials	Unrestricted	31.22
10*0554184	07/10/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	131.40
10*0554184	07/10/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.28
10*0554184	07/10/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	310.14
10*0554185	07/10/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*0554186	07/10/2018	United States Post Office	Postage	Supplies & Materials	Unrestricted	2,000.00
10*0554187	07/10/2018	UTOPIA ARTISTS	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0554188	07/10/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.71
10*0554189	07/10/2018	W.C. ROUSE & SON, INC	Utilities	Contractual Svcs	Unrestricted	5,120.00
10*E0014936	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.32
10*E0014937	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.28
10*E0014938	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0014939	07/10/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	101.00
10*E0014939	07/10/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.72

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10*E0014939	07/10/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	77.96
10*E0014940	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0014941	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.07
10*E0014943	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.84
10*E0014944	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.52
10*E0014945	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
10*E0014946	07/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.61
10*0554195	07/11/2018	Comfort Suites	In-State-Lodging	Travel - In State	Unrestricted	692.64
10*0554195	07/11/2018	Comfort Suites	In-State-Lodging	Travel - In State	Unrestricted	643.80
10*0554196	07/11/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	31.24
10*0554197	07/11/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	2,588.00
10*0554198	07/11/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	159.61
10*0554199	07/11/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	285.00
10*0554200	07/11/2018	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0554201	07/11/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554202	07/11/2018	Gunter Heating & Air Conditioning, Inc.	General Repair	Contractual Svcs	Unrestricted	1,020.00
10*0554202	07/11/2018	Gunter Heating & Air Conditioning, Inc.	General Repair	Contractual Svcs	Unrestricted	600.00
10*0554202	07/11/2018	Gunter Heating & Air Conditioning, Inc.	General Repair	Contractual Svcs	Unrestricted	2,605.40
10*0554204	07/11/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	215.00
10*0554205	07/11/2018	HILTON GARDEN INN	Non State Employee Travel	Contractual Svcs	Restricted	134.95
10*0554205	07/11/2018	HILTON GARDEN INN	Non State Employee Travel	Contractual Svcs	Restricted	1,125.45
10*0554205	07/11/2018	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Restricted	134.95
10*0554205	07/11/2018	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Restricted	134.95
10*0554207	07/11/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,569.62
10*0554207	07/11/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	139.39
10*0554208	07/11/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	25.00
10*0554210	07/11/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0554211	07/11/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.09
10*0554213	07/11/2018	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,987.67
10*0554214	07/11/2018	TRIAD MECHANICAL CONTRACTORS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,166.87
10*0554216	07/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.76
10*0554217	07/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.65
10*0554218	07/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.99
10*0554218	07/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.02
10*0554218	07/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.86
10*E0014947	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*E0014948	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.00
10*E0014949	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0014950	07/11/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0014951	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.70
10*E0014951	07/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0014951	07/11/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.17
10*E0014951	07/11/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00

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10*E0014952	07/11/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	177.64
10*E0014952	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014953	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.26
10*E0014953	07/11/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	7.00
10*E0014954	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.95
10*E0014955	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.65
10*E0014955	07/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0014956	07/11/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	12.30
10*E0014957	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.75
10*E0014958	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.36
10*E0014959	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014960	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014961	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.68
10*E0014962	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.88
10*E0014963	07/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	294.85
10*E0014963	07/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0014963	07/11/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	20.44
10*E0014963	07/11/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.08
10*E0014963	07/11/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.00
10*0554220	07/12/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.10
10*0554221	07/12/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	43.80
10*0554222	07/12/2018	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	2,025.00
10*0554224	07/12/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0554226	07/12/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	94.50
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	43.80
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	175.50
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	29.20
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	33.40
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	26.40
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	33.40
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	26.40
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	16.70
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	26.40
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	78.90
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	70.75
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	62.25
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	46.20
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	27.40
10*0554227	07/12/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	56.80
10*0554228	07/12/2018	NEOPOST USA, INC	Postage	Supplies & Materials	Unrestricted	3,478.65
10*0554229	07/12/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	74.40
10*0554229	07/12/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.60

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10*0554230	07/12/2018	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,457.20
10*0554230	07/12/2018	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	180.00
10*0554230	07/12/2018	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
10*0554230	07/12/2018	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
10*0554230	07/12/2018	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	206.23
10*0554231	07/12/2018	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	842.00
10*0554231	07/12/2018	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.52
10*0554232	07/12/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0554234	07/12/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*0554235	07/12/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	146.29
10*0554235	07/12/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.65
10*0554236	07/12/2018	HYATT REGENCY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	676.48
10*E0014964	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.15
10*E0014965	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.60
10*E0014966	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.62
10*E0014967	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	101.92
10*E0014968	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0014969	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.77
10*E0014970	07/12/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	48.00
10*E0014970	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.77
10*E0014970	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.38
10*E0014971	07/12/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0014971	07/12/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0014972	07/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.83
10*E0014973	07/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.22
10*E0014974	07/13/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0014974	07/13/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	376.00
10*E0014974	07/13/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	299.00
10*E0014975	07/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.45
10*0554239	07/16/2018	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0554240	07/16/2018	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	81.09
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12,540.87
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,442.88
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	27,680.35
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,021.25
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,288.75
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,555.00
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,087.50
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	18,000.00
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	5,128.41
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,867.50

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10*0554241	07/16/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,442.03
10*0554243	07/16/2018	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,709.77
10*0554245	07/16/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2.63
10*0554245	07/16/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	5.26
10*0554245	07/16/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1.44
10*0554245	07/16/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	12.62
10*0554248	07/16/2018	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	161.50
10*0554248	07/16/2018	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0554250	07/16/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	122.89
10*0554252	07/16/2018	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,214.00
10*0554253	07/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.08
10*0554253	07/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.04
10*0554253	07/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	495.08
10*0554253	07/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0554253	07/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0554253	07/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0554254	07/16/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0554255	07/16/2018	RESPONDUS, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,345.00
10*0554255	07/16/2018	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,750.00
10*0554256	07/16/2018	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0554257	07/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	208.87
10*0554257	07/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0554263	07/17/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,178.86
10*0554264	07/17/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	743.75
10*0554265	07/17/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,060.80
10*0554266	07/17/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	262.53
10*0554267	07/17/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.05
10*0554267	07/17/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0554268	07/17/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	502.35
10*0554268	07/17/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	442.19
10*0554268	07/17/2018	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	19,786.98
10*0554269	07/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	258.44
10*0554269	07/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	157.24
10*0554269	07/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	693.60
10*0554269	07/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	446.80
10*0554269	07/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0554269	07/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	147.12
10*0554269	07/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	582.26
10*0554270	07/17/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,987.89
10*0554271	07/17/2018	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,420.00
10*0554272	07/17/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	833.75
10*0554273	07/17/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	368.36
10*0554273	07/17/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.42

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10*0554274	07/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	103.56
10*0554274	07/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.92
10*0554274	07/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.25
10*0554274	07/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0554275	07/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0554275	07/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.32
10*0554275	07/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554277	07/17/2018	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.90
10*0554278	07/17/2018	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,739.20
10*0554279	07/17/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	4,960.82
10*0554279	07/17/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	1,960.80
10*0554279	07/17/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	608.00
10*0554279	07/17/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	1,896.06
10*0554280	07/17/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	77.81
10*0554280	07/17/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	898.54
10*E0014976	07/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.09
10*E0014977	07/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.57
10*E0014978	07/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.42
10*E0014979	07/17/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0014979	07/17/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	516.66
10*E0014979	07/17/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	185.97
10*E0014980	07/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.62
10*0554285	07/18/2018	Blanchard Machinery Company	General Repair	Contractual Svcs	Unrestricted	400.00
10*0554285	07/18/2018	Blanchard Machinery Company	General Repair	Contractual Svcs	Unrestricted	250.00
10*0554285	07/18/2018	Blanchard Machinery Company	General Repair	Contractual Svcs	Unrestricted	16.25
10*0554285	07/18/2018	Blanchard Machinery Company	General Repair	Contractual Svcs	Unrestricted	5.00
10*0554285	07/18/2018	Blanchard Machinery Company	General Repair	Contractual Svcs	Unrestricted	180.00
10*0554285	07/18/2018	Blanchard Machinery Company	General Repair	Contractual Svcs	Unrestricted	180.00
10*0554285	07/18/2018	Blanchard Machinery Company	General Repair	Contractual Svcs	Unrestricted	91.00
10*0554288	07/18/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	694.00
10*0554288	07/18/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,215.15
10*0554288	07/18/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	11.55
10*0554289	07/18/2018	City Electric Co.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,250.00
10*0554291	07/18/2018	INFINITE YOGA	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	50.00
10*0554292	07/18/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0554293	07/18/2018	First Sun EAP Alliance, Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0554294	07/18/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.70
10*0554294	07/18/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0554296	07/18/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	306.57
10*0554298	07/18/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24,700.00
10*0554298	07/18/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18,000.00
10*0554299	07/18/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	724.00
10*0554302	07/18/2018	Pearson VUE	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,940.00

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10*0554302	07/18/2018	Pearson VUE	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,090.00
10*0554303	07/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0554303	07/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0554303	07/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0554303	07/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.95
10*0554303	07/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0554303	07/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	303.56
10*0554304	07/18/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.31
10*0554308	07/18/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.28
10*0554309	07/18/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.30
10*0554310	07/18/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.47
10*E0014982	07/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.83
10*E0014983	07/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.09
10*0554312	07/19/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	180.00
10*0554312	07/19/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0554312	07/19/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0554313	07/19/2018	Avista Resort	In-State-Lodging	Travel - In State	Unrestricted	302.13
10*0554313	07/19/2018	Avista Resort	In-State-Lodging	Travel - In State	Unrestricted	302.13
10*0554314	07/19/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	27.50
10*0554314	07/19/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	43.75
10*0554314	07/19/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0554314	07/19/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0554314	07/19/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0554314	07/19/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	266.00
10*0554314	07/19/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	60.25
10*0554316	07/19/2018	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	8,967.00
10*0554316	07/19/2018	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	642.00
10*0554316	07/19/2018	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	13,695.00
10*0554316	07/19/2018	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	1,011.00
10*0554316	07/19/2018	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	1,265.00
10*0554317	07/19/2018	Environmental Safety Professionals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	465.00
10*0554317	07/19/2018	Environmental Safety Professionals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	270.00
10*0554317	07/19/2018	Environmental Safety Professionals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	135.00
10*0554317	07/19/2018	Environmental Safety Professionals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.00
10*0554317	07/19/2018	Environmental Safety Professionals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9.79
10*0554318	07/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554319	07/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554321	07/19/2018	MERGE COUNSELING & COACHING, LLC	In-State-Registration Fees	Travel - In State	Capital Projects	135.00
10*0554323	07/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	277.56
10*0554324	07/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	159.84
10*0554324	07/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.40
10*0554324	07/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.40
10*0554324	07/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.44

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10*0554325	07/19/2018	SCPRA	In-State-Registration Fees	Travel - In State	Unrestricted	156.00
10*0554325	07/19/2018	SCPRA	In-State-Registration Fees	Travel - In State	Unrestricted	156.00
10*0554326	07/19/2018	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	35,501.00
10*0554327	07/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	220.00
10*0554328	07/19/2018	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,654.00
10*0554329	07/19/2018	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,474.00
10*E0014984	07/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0014984	07/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	628.00
10*E0014985	07/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	101.00
10*E0014985	07/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	73.99
10*0554332	07/23/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0554332	07/23/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	853.52
10*0554332	07/23/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	569.03
10*0554333	07/23/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	112.08
10*0554334	07/23/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0554335	07/23/2018	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	740.87
10*0554335	07/23/2018	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	150.00
10*0554336	07/23/2018	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,915.00
10*0554339	07/23/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554340	07/23/2018	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	43.21
10*0554341	07/23/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.58
10*0554341	07/23/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	470.85
10*0554341	07/23/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.16
10*0554342	07/23/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0554343	07/23/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	385.89
10*0554344	07/23/2018	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	767.50
10*0554345	07/23/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,200.00
10*0554346	07/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0554346	07/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0554346	07/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554347	07/23/2018	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	1,575.70
10*0554348	07/23/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,370.00
10*0554349	07/23/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	642.19
10*0554350	07/23/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	53.16
10*0554352	07/23/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	190.00
10*0554352	07/23/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	2,404.91
10*0554352	07/23/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	11,139.12
10*0554352	07/23/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	119,662.50
10*0554352	07/23/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	21,605.00
10*0554352	07/23/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	10,700.20
10*0554352	07/23/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	165,956.00
10*0554353	07/23/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	174.43
10*0554354	07/23/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00

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10*0554354	07/23/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0554355	07/23/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	14.70
10*0554356	07/23/2018	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,186.77
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,652.75
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	212.35
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	450.00
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	80.00
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6.67
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	65.00
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	16.45
10*0554358	07/23/2018	WP LAW INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	250.00
10*0554359	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.10
10*0554360	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.56
10*0554360	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.08
10*0554361	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.85
10*0554362	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.03
10*0554362	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.76
10*0554362	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.37
10*0554362	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.49
10*0554362	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.78
10*0554362	07/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.73
10*E0014986	07/23/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0014986	07/23/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	59.00
10*E0014986	07/23/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	135.00
10*0554364	07/24/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554365	07/24/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0554366	07/24/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	164.86
10*0554370	07/24/2018	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Capital Projects	58.00
10*0554370	07/24/2018	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Capital Projects	78.00
10*0554370	07/24/2018	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Capital Projects	425.00
10*0554371	07/24/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	85.11
10*0554372	07/24/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554377	07/24/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	292.50
10*0554379	07/24/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	460.35
10*0554380	07/24/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.29
10*0554381	07/24/2018	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0554382	07/24/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,722.20
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	91.20
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	161.98
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	48.43
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	15.12
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	15.46
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	221.84

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10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	78.72
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	42.20
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	17.96
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	119.35
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	117.55
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	53.82
10*0554385	07/24/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	24.89
10*0554386	07/24/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	627.21
10*0554388	07/24/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	20.00
10*0554388	07/24/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	1,985.00
10*0554388	07/24/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	700.00
10*0554389	07/24/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	288.64
10*0554390	07/24/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	221.04
10*E0014987	07/24/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	47.99
10*0554393	07/25/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	272.27
10*0554393	07/25/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.25
10*0554395	07/25/2018	Franklin Covey Client Sales, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	15,937.50
10*0554396	07/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554397	07/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554398	07/25/2018	HOLIDAY INN EXPRESS & SUITES	Out-of-State-Lodging	Travel - Out of State	Capital Projects	401.16
10*0554401	07/25/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	688.39
10*0554406	07/25/2018	Presidio Technology Capital, LLC	Rental - Office Equipment	Fixed Charges	Unrestricted	4,041.69
10*0554407	07/25/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0554408	07/25/2018	SEEGARS FENCE COMPANY OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	2,196.00
10*0554409	07/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554410	07/25/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	117.55
10*0554411	07/25/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.96
10*0554411	07/25/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	337.16
10*0554411	07/25/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.96
10*0554414	07/26/2018	Chief Business Officers Peer Group	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0554415	07/26/2018	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,150.00
10*0554416	07/26/2018	Dade Paper & Bag, LLC	General Repair	Contractual Svcs	Unrestricted	305.16
10*0554416	07/26/2018	Dade Paper & Bag, LLC	General Repair	Contractual Svcs	Unrestricted	305.16
10*0554416	07/26/2018	Dade Paper & Bag, LLC	General Repair	Contractual Svcs	Unrestricted	305.16
10*0554416	07/26/2018	Dade Paper & Bag, LLC	General Repair	Contractual Svcs	Unrestricted	54.93
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	28.33
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	31.80
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	10.20
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	11.21
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	13.41
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	14.48
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	887.04
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	153.99

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10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	47.93
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	37.35
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	54.74
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	48.85
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	95.20
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	126.71
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	40.90
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	67.94
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	14.15
10*0554417	07/26/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	11.81
10*0554418	07/26/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554419	07/26/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	205,626.07
10*0554421	07/26/2018	Westin Atlanta Airport	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.00
10*0554421	07/26/2018	Westin Atlanta Airport	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.00
10*0554421	07/26/2018	Westin Atlanta Airport	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.00
10*E0014988	07/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.54
10*E0014989	07/27/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	176.00
10*E0014989	07/27/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2.20
10*E0014989	07/27/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	50.00
10*E0014990	07/27/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	109.00
10*E0014990	07/27/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	593.85
10*E0014990	07/27/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0014991	07/27/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	5.42
10*0554424	07/30/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	52.26
10*0554424	07/30/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.22
10*0554426	07/30/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	10,782.93
10*0554426	07/30/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,503.07
10*0554427	07/30/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	77,087.95
10*0554430	07/30/2018	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	392.70
10*0554430	07/30/2018	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	392.70
10*0554430	07/30/2018	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	589.05
10*0554430	07/30/2018	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	392.70
10*0554430	07/30/2018	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	392.70
10*0554430	07/30/2018	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	785.40
10*0554431	07/30/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0554432	07/30/2018	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,480.00
10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	428.40
10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	188.30
10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	156.80
10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	174.30
10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	68.00
10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	120.00

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10*0554433	07/30/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	759.00
10*0554434	07/30/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	270.82
10*0554437	07/30/2018	ONPEAK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,291.30
10*0554439	07/30/2018	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0554440	07/30/2018	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0554441	07/30/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,379.08
10*0554441	07/30/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0554441	07/30/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10*0554442	07/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0554442	07/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0554442	07/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0554442	07/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0554443	07/30/2018	SRAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	495.00
10*0554443	07/30/2018	SRAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	505.00
10*0554443	07/30/2018	SRAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	495.00
10*0554443	07/30/2018	SRAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	495.00
10*0554443	07/30/2018	SRAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	495.00
10*0554443	07/30/2018	SRAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	495.00
10*0554444	07/30/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0554445	07/30/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	19.60
10*0554446	07/30/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0554451	07/31/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0554452	07/31/2018	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	48.70
10*0554453	07/31/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	336.00
10*0554454	07/31/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,145.10
10*0554455	07/31/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0554456	07/31/2018	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	160.00
10*0554456	07/31/2018	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	265.00
10*0554457	07/31/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,842.31
10*0554458	07/31/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0554461	07/31/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	717.75
10*0554461	07/31/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	100.00
10*0554462	07/31/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,345.00
10*0554463	07/31/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,050.84
10*0554464	07/31/2018	MERGE COUNSELING & COACHING, LLC	Travel	Travel - In State	Unrestricted	810.00
10*0554465	07/31/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Capital Projects	80.00
10*0554465	07/31/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Restricted	185.00
10*0554467	07/31/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0554468	07/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	25.20
10*0554469	07/31/2018	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	211.99
10*0554469	07/31/2018	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	3.65
10*0554470	07/31/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0554470	07/31/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00

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10*0554470	07/31/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0554470	07/31/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0554471	07/31/2018	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	419.70
10*0554471	07/31/2018	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	15.90
10*0554472	07/31/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0554473	07/31/2018	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0554473	07/31/2018	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0554474	07/31/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0554475	07/31/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	23.34
10*0554475	07/31/2018	TRAVERS TOOL CO, INC	Education Supplies	Supplies & Materials	Unrestricted	13.12
10*0554476	07/31/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,305.77
10*0554477	07/31/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.32
10*E0014993	07/31/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0014993	07/31/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.20
10*E0014993	07/31/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
						2,520,013.86