

Midlands Technical College
 Transparency Report
 August 1, 2018 to August 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0554479	08/01/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	165.60
10*0554479	08/01/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	100.70
10*0554479	08/01/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	45.32
10*0554480	08/01/2018	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0554481	08/01/2018	BMC SOFTWARE INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	624.05
10*0554481	08/01/2018	BMC SOFTWARE INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,805.14
10*0554484	08/01/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0554484	08/01/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0554484	08/01/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	110.00
10*0554484	08/01/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0554484	08/01/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0554488	08/01/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0554489	08/01/2018	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	712.05
10*0554491	08/01/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0554491	08/01/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0554491	08/01/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0554491	08/01/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	42.50
10*0554491	08/01/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	8.00
10*0554491	08/01/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	8.00
10*0554491	08/01/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0554493	08/01/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,277.16
10*0554495	08/01/2018	SC Association of Technical College Commissioners	Dues & Membership Fees	Fixed Charges	Unrestricted	15,604.63
10*0554496	08/01/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*E0014994	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.85
10*E0014995	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.20
10*E0014996	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.67
10*E0014997	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.66
10*E0014998	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.65
10*E0014999	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	282.15
10*E0014999	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.00
10*E0014999	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	298.49
10*E0014999	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	263.34
10*E0014999	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.93
10*E0014999	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.61
10*E0014999	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	279.18
10*E0015000	08/01/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	48.00
10*E0015000	08/01/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	52.00
10*E0015000	08/01/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	36.00
10*E0015001	08/01/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	126.00
10*E0015001	08/01/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	23.00
10*E0015001	08/01/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0015002	08/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.86
10*0554501	08/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554502	08/02/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00

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10*0554502	08/02/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0554502	08/02/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0554503	08/02/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	43.90
10*0554503	08/02/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3.07
10*0554505	08/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554506	08/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554507	08/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554509	08/02/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	797.50
10*0554509	08/02/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	100.00
10*0554510	08/02/2018	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	1,150.00
10*0554511	08/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	249.90
10*0554512	08/02/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,786.42
10*0554512	08/02/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	113.18
10*0554514	08/02/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0554514	08/02/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0554515	08/02/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0554515	08/02/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0554515	08/02/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0554515	08/02/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554516	08/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0554518	08/02/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6,684.26
10*0554519	08/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554520	08/02/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	4,960.82
10*0554520	08/02/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	1,960.80
10*0554520	08/02/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	608.00
10*0554520	08/02/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	1,896.06
10*E0015003	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.86
10*E0015004	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.00
10*E0015005	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.97
10*E0015006	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.64
10*E0015007	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.18
10*E0015008	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.11
10*E0015009	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.67
10*E0015010	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.78
10*E0015011	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.40
10*E0015012	08/02/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	29.40
10*E0015012	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.82
10*E0015013	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.19
10*E0015014	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0015015	08/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.81
10*E0015016	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.08
10*E0015016	08/03/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0015017	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.73
10*E0015018	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.55

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10*E0015019	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015019	08/03/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	92.00
10*E0015019	08/03/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	207.01
10*E0015019	08/03/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.27
10*E0015019	08/03/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.69
10*E0015019	08/03/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	110.00
10*E0015020	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.30
10*E0015021	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0015022	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0015023	08/03/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0015023	08/03/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	235.12
10*E0015024	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.80
10*E0015024	08/03/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	86.12
10*E0015025	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.56
10*E0015026	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015027	08/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*0554524	08/06/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	256.05
10*0554524	08/06/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	957.38
10*0554524	08/06/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	645.00
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	93.36
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	918.32
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	628.71
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	574.44
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	172.04
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	520.35
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,225.22
10*0554526	08/06/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	603.11
10*0554527	08/06/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0554528	08/06/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,168.00
10*0554528	08/06/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,752.00
10*0554528	08/06/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	700.20
10*0554529	08/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0554529	08/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0554529	08/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0554530	08/06/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	900.00
10*0554530	08/06/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	180.00
10*0554530	08/06/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,045.00
10*0554530	08/06/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	10.55
10*0554530	08/06/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	900.00
10*0554530	08/06/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	180.00
10*0554531	08/06/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	139.70
10*0554531	08/06/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	67.83
10*0554533	08/06/2018	EMBASSY SUITES GREENVILLE DOWNTOWN	In-State-Lodging	Travel - In State	Unrestricted	551.14
10*0554534	08/06/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	653.31

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10*0554534	08/06/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	303.12
10*0554534	08/06/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	2,303.71
10*0554534	08/06/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	260.55
10*0554535	08/06/2018	G&W Equipment, Inc.	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	149.84
10*0554535	08/06/2018	G&W Equipment, Inc.	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	57.14
10*0554535	08/06/2018	G&W Equipment, Inc.	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.95
10*0554536	08/06/2018	HILTON CHARLOTTE UNIVERSITY PLACE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	157.89
10*0554538	08/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.60
10*0554539	08/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	162.00
10*0554540	08/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	181.80
10*0554541	08/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0554541	08/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0554541	08/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554542	08/06/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	90.00
10*0554543	08/06/2018	R.D.P. Painting, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,995.00
10*0554545	08/06/2018	SC CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0554547	08/06/2018	The Reggie Sullivan Band	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0554548	08/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,010.13
10*0554548	08/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	385.08
10*0554548	08/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	764.25
10*0554548	08/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	672.09
10*0554548	08/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	268.16
10*0554548	08/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	828.95
10*0554548	08/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,062.23
10*E0015028	08/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.85
10*E0015029	08/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.15
10*E0015030	08/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.91
10*E0015031	08/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.44
10*E0015033	08/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*0554552	08/07/2018	CAROLINA TRAINING AUTHORITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,400.00
10*0554552	08/07/2018	CAROLINA TRAINING AUTHORITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	324.00
10*0554552	08/07/2018	CAROLINA TRAINING AUTHORITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	30.00
10*0554553	08/07/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	443.29
10*0554554	08/07/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	9,850.00
10*0554555	08/07/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0554555	08/07/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0554555	08/07/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0554555	08/07/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0554555	08/07/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0554555	08/07/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0554556	08/07/2018	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,730.76
10*0554556	08/07/2018	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0554557	08/07/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	46.95
10*0554558	08/07/2018	STANLEY STEEMER	Temporary Services	Contractual Svcs	Unrestricted	157.95

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10*0554559	08/07/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.15
10*0554560	08/07/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.01
10*0554561	08/07/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.15
10*E0015034	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.86
10*E0015035	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.35
10*E0015036	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.37
10*E0015037	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.65
10*E0015038	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.94
10*E0015039	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.55
10*E0015040	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.65
10*E0015041	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.89
10*E0015042	08/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0015042	08/07/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	654.00
10*E0015042	08/07/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	94.00
10*E0015043	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.50
10*E0015044	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.58
10*E0015045	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.18
10*E0015046	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.44
10*E0015046	08/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	69.00
10*E0015046	08/07/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	245.99
10*E0015047	08/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0015047	08/07/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0015048	08/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.78
10*0554563	08/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554564	08/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0554565	08/08/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	268.22
10*0554566	08/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	157.71
10*0554566	08/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	11.58
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,245.12
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	892.16
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,498.67
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,131.02
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	343.92
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,183.65
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	343.92
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	305.06
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	430.96
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	761.93
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,324.16
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	13.66
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3.59
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,796.48
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	277.33
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	268.08

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10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	244.20
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	598.84
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,811.94
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	323.04
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	725.24
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,224.56
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,733.25
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,158.00
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	539.50
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,207.44
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,721.08
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,784.54
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,010.23
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	466.24
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,556.49
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	719.46
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,817.20
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,068.48
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	25,929.60
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	109.00
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,686.85
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	502.18
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,238.00
10*0554568	08/08/2018	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,590.92
10*0554570	08/08/2018	Carolina Clinical Education Consortium	Education Supplies	Supplies & Materials	Unrestricted	190.00
10*0554572	08/08/2018	Charleston Harbor Resort	In-State-Registration Fees	Travel - In State	Unrestricted	505.11
10*0554574	08/08/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	407.14
10*0554575	08/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554576	08/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554577	08/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0554579	08/08/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	884.41
10*0554580	08/08/2018	Johnson, Mirmiran & Thompson, Inc.	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	550.00
10*0554581	08/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0554582	08/08/2018	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	555.00
10*0554584	08/08/2018	Quality and Development Associates, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,313.40
10*0554585	08/08/2018	Ricoh USA Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	5.14
10*0554585	08/08/2018	Ricoh USA Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.92
10*0554585	08/08/2018	Ricoh USA Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.94
10*0554586	08/08/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	270.93
10*0554587	08/08/2018	SECOM	In-State-Registration Fees	Travel - In State	Unrestricted	425.00
10*0554588	08/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554589	08/08/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,576.77
10*0554590	08/08/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.60
10*E0015049	08/08/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	188.32

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10*E0015050	08/08/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0015050	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.07
10*E0015050	08/08/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	36.00
10*E0015050	08/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	18.00
10*E0015050	08/08/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	217.15
10*E0015050	08/08/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	135.00
10*E0015052	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.52
10*E0015053	08/08/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	84.00
10*E0015053	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.90
10*E0015054	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	61.59
10*E0015055	08/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0015055	08/08/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	838.32
10*E0015055	08/08/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	210.08
10*E0015055	08/08/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	100.00
10*E0015056	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0015057	08/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	25.00
10*E0015057	08/08/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	234.36
10*E0015057	08/08/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	134.95
10*E0015058	08/08/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0015058	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.08
10*E0015058	08/08/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.89
10*E0015059	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015060	08/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.09
10*0554592	08/09/2018	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	300.00
10*0554593	08/09/2018	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,757.00
10*0554594	08/09/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0554594	08/09/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0554595	08/09/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	162.00
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.64
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	160.50
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	919.51
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	433.17
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	844.07
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	563.65
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.40
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	430.76
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,503.81
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,893.68
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.98
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,543.29
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	583.53
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	341.10
10*0554596	08/09/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,244.62
10*0554597	08/09/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	603.57

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10*0554598	08/09/2018	Cox and Dinkins, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	250.00
10*0554599	08/09/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	47.10
10*0554599	08/09/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	450.24
10*0554600	08/09/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	68.01
10*0554601	08/09/2018	MSX Group, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0554601	08/09/2018	MSX Group, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
10*0554601	08/09/2018	MSX Group, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,292.00
10*0554601	08/09/2018	MSX Group, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0554601	08/09/2018	MSX Group, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,200.00
10*0554602	08/09/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	106.90
10*0554602	08/09/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.03
10*0554603	08/09/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	119.50
10*0554603	08/09/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0554604	08/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	293.52
10*0554605	08/09/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.20
10*0554606	08/09/2018	Ricoh USA Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.90
10*0554607	08/09/2018	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	222.95
10*0554610	08/09/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.39
10*0554610	08/09/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.27
10*0554611	08/09/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	178.25
10*0554611	08/09/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	225.61
10*0554612	08/09/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.56
10*E0015061	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.70
10*E0015062	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015063	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0015064	08/09/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	8.80
10*E0015065	08/09/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0015065	08/09/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.62
10*E0015065	08/09/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	65.80
10*E0015065	08/09/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	3.00
10*E0015066	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.26
10*E0015067	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0015069	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.57
10*E0015070	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0015071	08/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.63
10*E0015072	08/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.48
10*E0015073	08/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.89
10*E0015074	08/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.36
10*E0015075	08/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.77
10*E0015076	08/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.18
10*0554615	08/13/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0554616	08/13/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,058.65
10*0554617	08/13/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,760.28
10*0554617	08/13/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,969.84

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10*0554619	08/13/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0554620	08/13/2018	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Unrestricted	488.28
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.85
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	38.45
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.10
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.85
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	95.10
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	115.90
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	59.00
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.90
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	278.90
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	5.10
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.50
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	178.25
10*0554622	08/13/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.72
10*0554623	08/13/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.37
10*0554624	08/13/2018	R.D.P. Painting, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,895.00
10*0554625	08/13/2018	SCLEVA	In-State-Registration Fees	Travel - In State	Unrestricted	285.00
10*0554626	08/13/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	71.79
10*0554627	08/13/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.28
10*0554628	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.27
10*0554628	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.47
10*0554628	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.63
10*0554629	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.46
10*0554630	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.83
10*0554631	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.68
10*0554631	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	122.73
10*0554631	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.00
10*0554631	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.30
10*0554631	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.31
10*0554631	08/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.37
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.88
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	993.51
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	236.33
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.98
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	533.17
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.00
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.16
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	433.61
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	585.62
10*0554632	08/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
10*E0015077	08/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.82
10*E0015078	08/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.66
10*E0015079	08/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.49

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10*E0015080	08/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.09
10*E0015081	08/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.76
10*E0015082	08/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.96
10*E0015083	08/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.32
10*0554633	08/14/2018	Boykin & Davis, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	74.47
10*0554634	08/14/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0554635	08/14/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0554636	08/14/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,306.07
10*0554637	08/14/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	15,345.00
10*0554637	08/14/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,287.46
10*0554637	08/14/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,000.00
10*0554638	08/14/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	125.00
10*0554639	08/14/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.50
10*0554640	08/14/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0554640	08/14/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0554640	08/14/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5.36
10*0554640	08/14/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0554641	08/14/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0554644	08/14/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	138.00
10*0554646	08/14/2018	NURSETIM INC	Office Supplies	Supplies & Materials	Unrestricted	1,699.00
10*0554647	08/14/2018	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	560.00
10*0554648	08/14/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0554648	08/14/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.08
10*0554648	08/14/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	232.66
10*0554649	08/14/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	640.00
10*0554649	08/14/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	1.50
10*0554649	08/14/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	10.00
10*0554649	08/14/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	272.00
10*0554649	08/14/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	30.00
10*0554649	08/14/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	348.00
10*0554650	08/14/2018	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	37.00
10*0554653	08/14/2018	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	22,176.00
10*0554653	08/14/2018	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	500.00
10*0554654	08/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,114.00
10*0554654	08/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.63
10*0554654	08/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	106.98
10*0554654	08/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.25
10*E0015084	08/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.70
10*E0015085	08/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.17
10*E0015086	08/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.82
10*E0015087	08/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015088	08/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	87.20
10*E0015088	08/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	103.00
10*E0015088	08/14/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	20.80

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10*E0015088	08/14/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	30.00
10*E0015089	08/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.84
10*0554655	08/15/2018	Individual Contractor	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	118.75
10*0554656	08/15/2018	CORUS GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,128.00
10*0554657	08/15/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0554658	08/15/2018	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	1,481.00
10*0554658	08/15/2018	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	2,309.00
10*0554659	08/15/2018	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0554660	08/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,766.50
10*0554660	08/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,001.50
10*0554660	08/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	569.00
10*0554663	08/15/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0554666	08/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0554666	08/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0554666	08/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0554666	08/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554669	08/15/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0554670	08/15/2018	Salesforce.com, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,944.00
10*0554671	08/15/2018	Salesforce.com, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	2,160.00
10*0554671	08/15/2018	Salesforce.com, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,320.00
10*0554672	08/15/2018	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0554673	08/15/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0554674	08/15/2018	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.90
10*0554675	08/15/2018	Trugreen	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	435.00
10*0554676	08/15/2018	Trugreen	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	600.00
10*0554678	08/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554679	08/16/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	116.98
10*0554680	08/16/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,999.00
10*0554681	08/16/2018	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	417.00
10*0554681	08/16/2018	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	169.00
10*0554684	08/16/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	7,855.31
10*0554686	08/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554687	08/16/2018	HAMMERHEAD UTILITIES, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	48,700.00
10*0554688	08/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554689	08/16/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0554692	08/16/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0554693	08/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.82
10*0554693	08/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0554693	08/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.01
10*0554693	08/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	228.45
10*0554696	08/16/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0554698	08/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554699	08/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,242.48
10*E0015090	08/16/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00

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10*E0015090	08/16/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	131.88
10*E0015090	08/16/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	92.00
10*E0015091	08/16/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	325.01
10*E0015092	08/16/2018	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	600.00
10*E0015093	08/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*0554707	08/20/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	112.08
10*0554708	08/20/2018	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Unrestricted	102.53
10*0554709	08/20/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	979.66
10*0554709	08/20/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	148.19
10*0554709	08/20/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	192.63
10*0554709	08/20/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	472.49
10*0554709	08/20/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	101.44
10*0554709	08/20/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.65
10*0554710	08/20/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,410.10
10*0554710	08/20/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,118.10
10*0554710	08/20/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,404.20
10*0554710	08/20/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	436.00
10*0554710	08/20/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	112.00
10*0554711	08/20/2018	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	138.00
10*0554711	08/20/2018	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	95.00
10*0554712	08/20/2018	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Restricted	237.42
10*0554713	08/20/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2,116.35
10*0554713	08/20/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	419.03
10*0554713	08/20/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	418.95
10*0554713	08/20/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	82.94
10*0554713	08/20/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	598.50
10*0554713	08/20/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	118.49
10*0554713	08/20/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,164.80
10*0554713	08/20/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	230.62
10*0554714	08/20/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20.41
10*0554715	08/20/2018	Institutional Effectiveness Co.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0554715	08/20/2018	Institutional Effectiveness Co.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0554715	08/20/2018	Institutional Effectiveness Co.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0554716	08/20/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	260.60
10*0554716	08/20/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0554718	08/20/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554719	08/20/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0554720	08/20/2018	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	400.02
10*0554721	08/20/2018	NATIONAL CENTER FOR YOUTH ISSUES	In-State-Registration Fees	Travel - In State	Restricted	159.00
10*0554722	08/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0554722	08/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	510.47
10*0554723	08/20/2018	Ricoh USA Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.87
10*0554724	08/20/2018	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	155.00
10*0554725	08/20/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00

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10*0554726	08/20/2018	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	1,575.00
10*0554728	08/20/2018	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0554729	08/20/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.96
10*0554729	08/20/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.96
10*0554729	08/20/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	92.12
10*0554730	08/20/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.07
10*0554731	08/20/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.30
10*E0015094	08/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.14
10*E0015095	08/20/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	117.00
10*E0015095	08/20/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	85.00
10*E0015096	08/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.50
10*E0015097	08/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015098	08/20/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	117.00
10*E0015098	08/20/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*0554734	08/21/2018	ACEN	Other Contractual Services	Contractual Svcs	Unrestricted	13,725.00
10*0554735	08/21/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	10,317.96
10*0554736	08/21/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	602.97
10*0554736	08/21/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	242.87
10*0554738	08/21/2018	EMBASSY SUITES GREENVILLE DOWNTOWN	In-State-Lodging	Travel - In State	Unrestricted	412.16
10*0554739	08/21/2018	J.D. Gaskins Construction, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,773.00
10*0554741	08/21/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0554742	08/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	233.54
10*0554742	08/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.60
10*0554743	08/21/2018	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,850.00
10*0554744	08/21/2018	R.D.P. Painting, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,550.00
10*0554745	08/21/2018	SC CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0554746	08/21/2018	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	750.00
10*0554747	08/21/2018	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	3,734.40
10*0554748	08/21/2018	STATISTA INC	Library- Electronic Media	Equipment	Unrestricted	3,648.60
10*0554749	08/21/2018	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	991.20
10*0554749	08/21/2018	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	837.12
10*0554749	08/21/2018	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	945.28
10*E0015099	08/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.09
10*0554750	08/22/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0554750	08/22/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	564.98
10*0554750	08/22/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,208.72
10*0554751	08/22/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	44,949.91
10*0554751	08/22/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	1,012.00
10*0554751	08/22/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	41,899.95
10*0554751	08/22/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	24.04
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	389.00
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	146.25
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00

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10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	375.00
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	375.00
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	137.75
10*0554752	08/22/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0554753	08/22/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	13,455.00
10*0554754	08/22/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	15,980.00
10*0554754	08/22/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	3,060.00
10*0554754	08/22/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	295.95
10*0554759	08/22/2018	ERUDITE INGENUITY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	15,625.00
10*0554760	08/22/2018	NRCCUA	Other Contractual Services	Contractual Svcs	Unrestricted	838.35
10*0554760	08/22/2018	NRCCUA	Other Contractual Services	Contractual Svcs	Unrestricted	1,482.30
10*0554760	08/22/2018	NRCCUA	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0554760	08/22/2018	NRCCUA	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0554763	08/22/2018	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,750.00
10*0554765	08/22/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	179,454.66
10*0554766	08/22/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0554766	08/22/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0554767	08/22/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0554767	08/22/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0554767	08/22/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0554768	08/22/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	74.17
10*0554768	08/22/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	1,927.00
10*0554768	08/22/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	76.35
10*E0015100	08/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0015100	08/22/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0015100	08/22/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.21
10*0554774	08/23/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	9,171.25
10*0554775	08/23/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	4,669.00
10*0554776	08/23/2018	NEW FRONTIER TOURING	Other Professional Services	Contractual Svcs	Capital Projects	7,000.00
10*0554778	08/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	337.21
10*0554778	08/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0554778	08/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	201.04
10*0554778	08/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0554778	08/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0554778	08/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.45
10*0554779	08/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	280.42
10*0554779	08/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.32
10*0554779	08/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554780	08/23/2018	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	890.68
10*0554780	08/23/2018	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	66.42
10*0554781	08/23/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	2,124.96
10*0554781	08/23/2018	R.L. Kunz, Inc.	General Repair	Contractual Svcs	Unrestricted	169.50

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10*0554783	08/23/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	259.58
10*0554784	08/23/2018	Sterilelink, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*0554785	08/23/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	4,500.00
10*E0015101	08/23/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	211.67
10*E0015102	08/24/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	159.60
10*E0015103	08/24/2018	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	775.00
10*E0015103	08/24/2018	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	890.00
10*E0015103	08/24/2018	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	2,985.00
10*0554789	08/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554789	08/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554790	08/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554791	08/27/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,627.87
10*0554792	08/27/2018	ESAR INCORPORATED	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	4,000.00
10*0554793	08/27/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	371.52
10*0554794	08/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554795	08/27/2018	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	3,888.15
10*0554795	08/27/2018	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	153.44
10*0554795	08/27/2018	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	276.00
10*0554795	08/27/2018	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,190.25
10*0554795	08/27/2018	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	124.67
10*0554796	08/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	260.00
10*0554797	08/27/2018	Hyman Paper & Chemical Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	520.80
10*0554797	08/27/2018	Hyman Paper & Chemical Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	530.40
10*0554798	08/27/2018	John H. Burkett Wall Covering	General Repair	Contractual Svcs	Unrestricted	720.00
10*0554798	08/27/2018	John H. Burkett Wall Covering	General Repair	Contractual Svcs	Unrestricted	975.00
10*0554800	08/27/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0554800	08/27/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	65.00
10*0554800	08/27/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0554800	08/27/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	32.50
10*0554801	08/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554802	08/27/2018	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	999.00
10*0554804	08/27/2018	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	13,000.00
10*0554805	08/27/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0554806	08/27/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	5,781.00
10*0554806	08/27/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	778.74
10*0554806	08/27/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	458.13
10*0554806	08/27/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	229.05
10*0554806	08/27/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	222.51
10*0554807	08/27/2018	Smith & Jones Janitorial Supplies & Equipment	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,246.00
10*0554809	08/27/2018	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	127.11
10*0554810	08/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554811	08/27/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0554811	08/27/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0554811	08/27/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00

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10*0554811	08/27/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0554811	08/27/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.75
10*0554811	08/27/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0554812	08/27/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	19.60
10*0554812	08/27/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	14.70
10*0554816	08/28/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0554817	08/28/2018	City Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	2,250.00
10*0554817	08/28/2018	City Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	975.00
10*0554818	08/28/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,570.79
10*0554818	08/28/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	261.80
10*0554818	08/28/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	121.15
10*0554818	08/28/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	40.38
10*0554818	08/28/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	40.38
10*0554818	08/28/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	40.38
10*0554818	08/28/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	980.18
10*0554820	08/28/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0554822	08/28/2018	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,121.00
10*0554822	08/28/2018	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,135.46
10*0554823	08/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0554825	08/28/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0554826	08/28/2018	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	4,009.01
10*0554827	08/28/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,080.00
10*0554827	08/28/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	47.60
10*E0015105	08/28/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0015105	08/28/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	239.80
10*E0015106	08/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.57
10*0554829	08/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554830	08/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554831	08/29/2018	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0554832	08/29/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.73
10*0554833	08/29/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	166.50
10*0554833	08/29/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	11.69
10*0554835	08/29/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	158.75
10*0554835	08/29/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	355.00
10*0554835	08/29/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0554835	08/29/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0554836	08/29/2018	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,501.09
10*0554837	08/29/2018	FAIRFIELD INN AND SUITES CHARLESTON AIRPORT	In-State-Lodging	Travel - In State	Unrestricted	137.66
10*0554838	08/29/2018	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	167.00
10*0554838	08/29/2018	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	166.00
10*0554838	08/29/2018	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	167.00
10*0554838	08/29/2018	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0554839	08/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554840	08/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	285.00

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10*0554841	08/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554842	08/29/2018	PASCAL	Library- Electronic Media	Equipment	Unrestricted	699.00
10*0554843	08/29/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	74.40
10*0554843	08/29/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.60
10*0554844	08/29/2018	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,700.00
10*0554845	08/29/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	240.00
10*0554846	08/29/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	606.84
10*0554847	08/29/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,152.27
10*0554848	08/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554849	08/29/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	624.75
10*0554850	08/29/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,755.45
10*0554852	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.84
10*0554852	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.02
10*0554852	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.60
10*0554852	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.98
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	868.83
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	454.10
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	456.92
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	272.99
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.75
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*0554853	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.21
10*0554854	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.24
10*0554854	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	183.75
10*0554854	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.50
10*0554854	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0554854	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0554855	08/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.01
10*E0015107	08/29/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0015108	08/29/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	20.52
10*0554857	08/30/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0554858	08/30/2018	Batesburg-Leesville Panther Athletic Booster Club	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	29.95
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.34
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.15
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	2.99
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	3.52
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	2.50
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	2.65
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	2.65
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	12.59
10*0554859	08/30/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	16.19
10*0554860	08/30/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,815.00

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10*0554861	08/30/2018	Cintas Fire Protection	Other Contractual Services	Contractual Svcs	Unrestricted	197.50
10*0554861	08/30/2018	Cintas Fire Protection	Other Contractual Services	Contractual Svcs	Unrestricted	783.72
10*0554861	08/30/2018	Cintas Fire Protection	Other Contractual Services	Contractual Svcs	Unrestricted	1,967.50
10*0554862	08/30/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0554863	08/30/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0554863	08/30/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0554863	08/30/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0554864	08/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	47.36
10*0554864	08/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	70.20
10*0554865	08/30/2018	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	350.00
10*0554865	08/30/2018	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*0554866	08/30/2018	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Restricted	544.32
10*0554867	08/30/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0554868	08/30/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	668.82
10*0554869	08/30/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,425.00
10*0554870	08/30/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,050.84
10*0554871	08/30/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	930.00
10*0554874	08/30/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.60
10*0554875	08/30/2018	Residence Inn Phoenix Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	570.73
10*0554875	08/30/2018	Residence Inn Phoenix Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	570.73
10*0554875	08/30/2018	Residence Inn Phoenix Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	570.73
10*0554876	08/30/2018	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0554878	08/30/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0554879	08/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0554879	08/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0554879	08/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0554879	08/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0554880	08/30/2018	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,808.00
10*0554880	08/30/2018	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,070.00
10*0554881	08/30/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,250.00
10*0554881	08/30/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	5,700.00
10*0554882	08/30/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0554883	08/30/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.52
10*0554884	08/30/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0554885	08/30/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	190.55
10*E0015109	08/30/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.86
10*E0015111	08/30/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.36
1,046,215.77						