

**Midlands Technical College**  
 Transparency Report  
 September 1, 2018 to September 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0554888	09/04/2018	HOLIDAY INN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	285.00
10*0554889	09/04/2018	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	558.59
10*0554890	09/04/2018	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	559.38
10*0554891	09/04/2018	City Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	1,300.00
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	11.10
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	30.54
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	16.69
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	16.69
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	16.69
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	16.69
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	48.40
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	42.24
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	11.64
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	37.60
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	53.64
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	11.10
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	36.05
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	36.05
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	36.05
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	22.80
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	12.21
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	23.94
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	25.00
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	37.29
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	11.22
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	20.40
10*0554892	09/04/2018	Discount School Supply	Office Supplies	Supplies & Materials	Restricted	20.80
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,255.50
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	248.58
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	418.50
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	82.85
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	553.50
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	109.58
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,497.50
10*0554893	09/04/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	296.49
10*0554893	09/04/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	878.00
10*0554893	09/04/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	173.84
10*0554893	09/04/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	307.30
10*0554893	09/04/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	60.85
10*0554894	09/04/2018	GFOASC	In-State-Registration Fees	Travel - In State	Capital Projects	225.00
10*0554897	09/04/2018	HEP CAT ENTERPRISES	Other Professional Services	Contractual Svcs	Capital Projects	7,000.00
10*0554899	09/04/2018	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	189.00
10*0554900	09/04/2018	LESESNE INDUSTRIES INC	Other Supplies	Supplies & Materials	Unrestricted	1,552.25
10*0554900	09/04/2018	LESESNE INDUSTRIES INC	Other Supplies	Supplies & Materials	Unrestricted	60.00

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10*0554900	09/04/2018	LESESNE INDUSTRIES INC	Other Supplies	Supplies & Materials	Unrestricted	141.00
10*0554901	09/04/2018	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Capital Projects	400.02
10*0554903	09/04/2018	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0554906	09/04/2018	York Technical College	Travel	Travel - In State	Unrestricted	430.00
10*E0015114	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.11
10*E0015115	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.99
10*E0015116	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015118	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0015118	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015119	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.79
10*E0015120	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.25
10*E0015121	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0015122	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0015123	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015124	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.86
10*E0015126	09/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	791.50
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	489.00
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	542.50
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	135.00
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	86.00
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	340.00
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	400.50
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	400.50
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,044.00
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	202.00
10*E0015127	09/04/2018	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	140.00
10*0554908	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554910	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554911	09/05/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	786.00
10*0554911	09/05/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	139.50
10*0554911	09/05/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	600.00
10*0554911	09/05/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	46.04
10*0554912	09/05/2018	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	142.50
10*0554913	09/05/2018	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	499.00
10*0554915	09/05/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	508.23
10*0554916	09/05/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	509.49
10*0554916	09/05/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	509.49
10*0554916	09/05/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.62
10*0554916	09/05/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	102.16
10*0554916	09/05/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	68.94
10*0554917	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554918	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	297.50
10*0554920	09/05/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42

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10*0554920	09/05/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0554920	09/05/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	70.40
10*0554921	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0554922	09/05/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	958.00
10*0554923	09/05/2018	MCNAIR LAW FIRM, P.A.	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0554924	09/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0554924	09/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0554924	09/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0554924	09/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0554925	09/05/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0554925	09/05/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0554926	09/05/2018	PEAK SAFETY PERFORMANCE LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0554926	09/05/2018	PEAK SAFETY PERFORMANCE LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	180.00
10*0554926	09/05/2018	PEAK SAFETY PERFORMANCE LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	179.20
10*0554927	09/05/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0554928	09/05/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0554929	09/05/2018	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	2,480.00
10*0554929	09/05/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0554929	09/05/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0554931	09/05/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,462.00
10*0554931	09/05/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	115.84
10*0554931	09/05/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	575.60
10*0554931	09/05/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	96.04
10*0554932	09/05/2018	Southeastern Paper Group, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,919.00
10*0554932	09/05/2018	Southeastern Paper Group, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,079.00
10*0554933	09/05/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	174.43
10*0554933	09/05/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	174.43
10*0554934	09/05/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.77
10*0554935	09/05/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.63
10*0554936	09/05/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.07
10*0554939	09/05/2018	W.P. LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,452.00
10*0554939	09/05/2018	W.P. LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	267.68
10*0554939	09/05/2018	W.P. LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	28.18
10*0554939	09/05/2018	W.P. LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0554939	09/05/2018	W.P. LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	204.76
10*0554939	09/05/2018	W.P. LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	80.00
10*0554940	09/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	381.14
10*0554941	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.12
10*0554941	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.12
10*0554942	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	21.53
10*0554942	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.96
10*0554942	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.75
10*0554942	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.98
10*0554942	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	425.89

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10*0554943	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*0554943	09/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.85
10*E0015128	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51
10*E0015129	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.08
10*E0015130	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.83
10*E0015131	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.01
10*E0015132	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.18
10*E0015133	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.14
10*E0015134	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,256.00
10*E0015134	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0015134	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,256.00
10*E0015134	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	441.00
10*E0015134	09/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0015135	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.55
10*E0015136	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.54
10*E0015137	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.89
10*E0015138	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.44
10*E0015139	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.29
10*E0015140	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.81
10*E0015141	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.87
10*E0015141	09/05/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0015143	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.22
10*E0015144	09/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.81
10*0554945	09/06/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	112.00
10*0554946	09/06/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	153.00
10*0554946	09/06/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00
10*0554946	09/06/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	81.80
10*0554946	09/06/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	72.06
10*0554948	09/06/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	74.22
10*0554949	09/06/2018	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,680.00
10*0554949	09/06/2018	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	61.00
10*0554951	09/06/2018	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Unrestricted	544.32
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	11.39
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	10.22
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	242.61
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	121.30
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	236.23
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	236.23
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	198.60
10*0554952	09/06/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	20.00
10*0554953	09/06/2018	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,085.00
10*0554953	09/06/2018	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	15.90
10*0554954	09/06/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	13.40
10*0554954	09/06/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14

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10*0554954	09/06/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0554957	09/06/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	353.20
10*0554960	09/06/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	40.33
10*0554963	09/06/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0554964	09/06/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	606.84
10*0554966	09/06/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0554966	09/06/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	20.89
10*0554966	09/06/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	5.17
10*0554967	09/06/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,704.18
10*0554969	09/06/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.77
10*0554970	09/06/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.12
10*0554970	09/06/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	302.22
10*E0015145	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.68
10*E0015146	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.06
10*E0015147	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.82
10*E0015148	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.12
10*E0015149	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.80
10*E0015151	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.61
10*E0015152	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.39
10*E0015152	09/06/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0015153	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015154	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.55
10*E0015155	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015156	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	268.14
10*E0015157	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.14
10*E0015158	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.98
10*E0015159	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.92
10*E0015160	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.63
10*E0015162	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.15
10*E0015163	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.28
10*E0015163	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.76
10*E0015164	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015165	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0015166	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.30
10*E0015167	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	318.83
10*E0015168	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.05
10*E0015169	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.44
10*E0015170	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*E0015171	09/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.09
10*E0015172	09/07/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	55.05
10*E0015173	09/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.15
10*E0015174	09/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0015175	09/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.26
10*E0015176	09/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06



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10*0554974	09/10/2018	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,875.00
10*0554974	09/10/2018	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0554976	09/10/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	393.00
10*0554976	09/10/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	69.00
10*0554976	09/10/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0554976	09/10/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0554978	09/10/2018	Comfort Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	372.04
10*0554978	09/10/2018	Comfort Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	372.04
10*0554979	09/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	249.29
10*0554981	09/10/2018	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	138.64
10*0554984	09/10/2018	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,720.00
10*0554984	09/10/2018	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	358.00
10*0554984	09/10/2018	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	680.00
10*0554985	09/10/2018	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	400.02
10*0554986	09/10/2018	National Council for Workforce Education	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,500.00
10*0554987	09/10/2018	OMNIGRAPHICS, INC.	Library Books- Maps- Film	Equipment	Unrestricted	154.72
10*0554988	09/10/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0554990	09/10/2018	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	356.44
10*0554990	09/10/2018	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	356.44
10*0554990	09/10/2018	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	25.00
10*0554990	09/10/2018	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	26.00
10*0554992	09/10/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.84
10*0554993	09/10/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.86
10*0554993	09/10/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.37
10*0554994	09/10/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.54
10*0554994	09/10/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.97
10*0554995	09/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	228.95
10*0554995	09/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.48
10*0554995	09/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*E0015177	09/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.62
10*E0015178	09/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.50
10*E0015179	09/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	91.56
10*E0015180	09/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.54
10*E0015181	09/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.09
10*E0015182	09/10/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	79.89
10*E0015183	09/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*0554996	09/17/2018	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	2,114.08
10*0554996	09/17/2018	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	439.60
10*0554997	09/17/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,227.31
10*0554998	09/17/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	269.48
10*0555000	09/17/2018	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	10,000.00
10*0555002	09/17/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	109.71
10*0555003	09/17/2018	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	426.38
10*0555004	09/17/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00

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10*0555005	09/17/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0555006	09/17/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	23.60
10*0555007	09/17/2018	ERUDITE INGENUITY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0555008	09/17/2018	Fairfield Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0555008	09/17/2018	Fairfield Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	204.28
10*0555009	09/17/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,723.00
10*0555010	09/17/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	548.75
10*0555010	09/17/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	108.64
10*0555011	09/17/2018	Hampton Inn Rock Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	146.52
10*0555013	09/17/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	73.48
10*0555014	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	69.00
10*0555014	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	228.48
10*0555014	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	135.24
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.20
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	144.60
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.24
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	113.35
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0555015	09/17/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0555016	09/17/2018	Red Wing Shoe	Clothing Supplies	Supplies & Materials	Unrestricted	112.00
10*0555016	09/17/2018	Red Wing Shoe	Clothing Supplies	Supplies & Materials	Unrestricted	106.24
10*0555016	09/17/2018	Red Wing Shoe	Clothing Supplies	Supplies & Materials	Unrestricted	104.99
10*0555018	09/17/2018	State Bd for Tech & Comp Ed	Promotional Services	Contractual Svcs	Unrestricted	1,489.50
10*0555019	09/17/2018	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	150.00
10*0555020	09/17/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.41
10*0555021	09/17/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.18
10*0555021	09/17/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.99
10*0555021	09/17/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.10
10*0555021	09/17/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.59
10*0555021	09/17/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.76
10*0555021	09/17/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.13
10*0555021	09/17/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.09
10*E0015184	09/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.72
10*E0015184	09/17/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0015185	09/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.96
10*E0015186	09/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.36
10*E0015187	09/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.92
10*E0015188	09/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.11
10*E0015189	09/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.44
10*0555022	09/18/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	41,955.26

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10*0555022	09/18/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	96.14
10*0555024	09/18/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0555024	09/18/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	619.50
10*0555024	09/18/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0555024	09/18/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0555025	09/18/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	112.08
10*0555026	09/18/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	153.00
10*0555026	09/18/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	102.44
10*0555026	09/18/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	110.19
10*0555026	09/18/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	293.00
10*0555026	09/18/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	15.01
10*0555028	09/18/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0555028	09/18/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.05
10*0555029	09/18/2018	Beckman Coulter, Inc.	Education Supplies	Supplies & Materials	Unrestricted	22.08
10*0555029	09/18/2018	Beckman Coulter, Inc.	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0555029	09/18/2018	Beckman Coulter, Inc.	Education Supplies	Supplies & Materials	Unrestricted	133.80
10*0555029	09/18/2018	Beckman Coulter, Inc.	Education Supplies	Supplies & Materials	Unrestricted	152.75
10*0555029	09/18/2018	Beckman Coulter, Inc.	Education Supplies	Supplies & Materials	Unrestricted	562.80
10*0555030	09/18/2018	Trugreen Processing Center	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0555031	09/18/2018	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0555031	09/18/2018	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0555032	09/18/2018	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	6,657.32
10*0555032	09/18/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	360.00
10*0555032	09/18/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
10*0555033	09/18/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0555035	09/18/2018	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Unrestricted	969.94
10*0555035	09/18/2018	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Unrestricted	3,400.00
10*0555036	09/18/2018	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	539.73
10*0555038	09/18/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0555043	09/18/2018	PACE SCHOLARSHIP ACADEMY	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0555044	09/18/2018	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	7,200.00
10*0555044	09/18/2018	PASCAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,196.00
10*0555044	09/18/2018	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,273.00
10*0555044	09/18/2018	PASCAL	Library- Electronic Media	Equipment	Unrestricted	980.00
10*0555045	09/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0555046	09/18/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	61.52
10*0555046	09/18/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	36.00
10*0555046	09/18/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.50
10*0555047	09/18/2018	Roof Maintenance Organization, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,600.00
10*0555048	09/18/2018	RYDIN	Printing - Commercial	Supplies & Materials	Unrestricted	2,675.00
10*0555048	09/18/2018	RYDIN	Printing - Commercial	Supplies & Materials	Unrestricted	114.26
10*0555049	09/18/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0555051	09/18/2018	The Reggie Sullivan Band	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0555052	09/18/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	249.00



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10*0555052	09/18/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	45.00
10*0555052	09/18/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	36.00
10*0555052	09/18/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	18.00
10*0555054	09/18/2018	Valley Beverage Solutions, LLC	Office Supplies	Supplies & Materials	Unrestricted	24.50
10*0555055	09/18/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.23
10*0555056	09/18/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.27
10*0555056	09/18/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.27
10*0555057	09/18/2018	ZERO GRAVITY PROJECT, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*E0015195	09/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.20
10*E0015196	09/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.74
10*E0015197	09/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	292.12
10*E0015198	09/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.71
10*E0015199	09/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*0555058	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555058	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0555059	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555059	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555061	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0555061	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0555062	09/19/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0555062	09/19/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	509.47
10*0555062	09/19/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	114.86
10*0555062	09/19/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.36
10*0555062	09/19/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.15
10*0555062	09/19/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	926.69
10*0555062	09/19/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	836.88
10*0555063	09/19/2018	CLEMSON UNIVERSITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,000.00
10*0555064	09/19/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	769.48
10*0555064	09/19/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	256.50
10*0555064	09/19/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	494.27
10*0555065	09/19/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,730.00
10*0555065	09/19/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,079.62
10*0555065	09/19/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,060.00
10*0555066	09/19/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,284.65
10*0555066	09/19/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,258.12
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	3,050.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	160.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	340.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	340.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	930.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	199.00
10*0555067	09/19/2018	GOLF CARS OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	30.00

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10*0555068	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0555068	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0555069	09/19/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9.38
10*0555070	09/19/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	710.00
10*0555073	09/19/2018	LEBANON PRESBYTERIAN CHURCH	Office Supplies	Supplies & Materials	Unrestricted	200.00
10*0555074	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555074	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555075	09/19/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	236.93
10*0555076	09/19/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0555078	09/19/2018	SC Green Industry Association	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0555080	09/19/2018	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.90
10*0555081	09/19/2018	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,026.00
10*0555082	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555082	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555082	09/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555083	09/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	84.52
10*0555084	09/19/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	25.00
10*0555084	09/19/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	579.38
10*0555084	09/19/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	619.00
10*0555085	09/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.92
10*0555085	09/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	970.30
10*0555085	09/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	619.37
10*E0015200	09/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	115.54
10*E0015200	09/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0015200	09/19/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,012.56
10*E0015200	09/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	68.36
10*E0015200	09/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	28.00
10*E0015201	09/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	106.82
10*E0015201	09/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0015201	09/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	41.00
10*E0015201	09/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0015204	09/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	113.36
10*E0015204	09/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0015204	09/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	161.15
10*E0015204	09/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	28.00
10*E0015205	09/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0015206	09/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0015206	09/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.54
10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	185.16
10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	68.92
10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	62.40
10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	87.44
10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	129.92
10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	251.18

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10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	124.24
10*0555086	09/20/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	11.87
10*0555087	09/20/2018	CAROLINA POWER EQUIPMENT INC	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	3,114.00
10*0555087	09/20/2018	CAROLINA POWER EQUIPMENT INC	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	255.96
10*0555088	09/20/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0555091	09/20/2018	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,700.00
10*0555092	09/20/2018	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0555093	09/20/2018	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,531.00
10*0555094	09/20/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	36.00
10*0555094	09/20/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	340.00
10*0555095	09/20/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	333.50
10*0555096	09/20/2018	Out Da Barnz Entertainment, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00
10*0555097	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0555097	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.91
10*0555097	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	176.93
10*0555097	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.90
10*0555098	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.35
10*0555098	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	359.90
10*0555098	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0555098	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0555098	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0555099	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	336.13
10*0555099	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0555099	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0555099	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	348.18
10*0555099	09/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0555100	09/20/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	147.73
10*0555101	09/20/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.46
10*0555101	09/20/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.98
10*E0015207	09/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	142.79
10*E0015208	09/20/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	16.86
10*E0015209	09/20/2018	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	12.52
10*E0015210	09/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.77
10*E0015211	09/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.27
10*E0015212	09/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.12
10*E0015212	09/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.84
10*E0015213	09/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.14
10*0555102	09/24/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0555102	09/24/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	703.98
10*0555102	09/24/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	717.75
10*0555103	09/24/2018	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,083.92
10*0555103	09/24/2018	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	108.16
10*0555103	09/24/2018	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	128.00
10*0555103	09/24/2018	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	703.10

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10*0555106	09/24/2018	Carolina Elevator Service, Inc.	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0555107	09/24/2018	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0555108	09/24/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	20,280.00
10*0555109	09/24/2018	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	485.00
10*0555110	09/24/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	190.13
10*0555110	09/24/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.39
10*0555111	09/24/2018	One7One Productions	Other Professional Services	Contractual Svcs	Capital Projects	225.00
10*0555112	09/24/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	562.50
10*0555112	09/24/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0555113	09/24/2018	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,164.40
10*0555113	09/24/2018	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,945.00
10*0555114	09/24/2018	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	750.00
10*0555115	09/24/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.67
10*0555115	09/24/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	28.14
10*0555115	09/24/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.35
10*0555116	09/24/2018	GMK ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	600.00
10*0555116	09/24/2018	GMK ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	750.00
10*0555116	09/24/2018	GMK ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	750.00
10*0555117	09/24/2018	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	85.00
10*0555117	09/24/2018	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0555117	09/24/2018	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0555118	09/24/2018	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	295.00
10*0555120	09/24/2018	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	408.12
10*0555123	09/24/2018	IMAGE 360	Office Supplies	Supplies & Materials	Restricted	248.15
10*0555123	09/24/2018	IMAGE 360	Office Supplies	Supplies & Materials	Restricted	298.60
10*0555123	09/24/2018	IMAGE 360	Office Supplies	Supplies & Materials	Restricted	641.85
10*0555124	09/24/2018	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0555127	09/24/2018	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0555128	09/24/2018	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	279.99
10*0555129	09/24/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,481.14
10*0555129	09/24/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	108.50
10*0555130	09/24/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0555130	09/24/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	7.50
10*0555130	09/24/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	16.50
10*0555130	09/24/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	24.75
10*0555130	09/24/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	14.99
10*0555132	09/24/2018	NCS Pearson, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,200.00
10*0555132	09/24/2018	NCS Pearson, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,095.00
10*0555133	09/24/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	188.84
10*0555133	09/24/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	418.03
10*0555135	09/24/2018	PROFESSIONAL PRINTERS INC	Office Supplies	Supplies & Materials	Restricted	1,731.90
10*0555136	09/24/2018	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0555139	09/24/2018	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	369.74
10*0555140	09/24/2018	Sheraton Phoenix	In-State-Lodging	Travel - In State	Unrestricted	984.99

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10*0555141	09/24/2018	Southern Elevator Company, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	8,961.70
10*0555142	09/24/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0555143	09/24/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0555144	09/24/2018	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0555145	09/24/2018	Valley Beverage Solutions, LLC	Office Supplies	Supplies & Materials	Unrestricted	9.80
10*0555146	09/24/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.96
10*0555146	09/24/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.98
10*0555146	09/24/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.96
10*0555147	09/24/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.30
10*0555148	09/24/2018	WATSON TATE SAVORY, INC.	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	72,625.63
10*0555149	09/24/2018	WINNSBORO ROTARY CLUB	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0555150	09/24/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	260.00
10*0555150	09/24/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.93
10*0555150	09/24/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	443.01
10*0555150	09/24/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.96
10*E0015214	09/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.66
10*E0015214	09/24/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0015215	09/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.68
10*0555154	09/25/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	29,599.69
10*0555155	09/25/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	437.50
10*0555155	09/25/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0555155	09/25/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	131.25
10*0555157	09/25/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,681.33
10*0555158	09/25/2018	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,460.00
10*0555158	09/25/2018	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	999.90
10*0555158	09/25/2018	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	980.00
10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	759.90
10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	79.90
10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	8.88
10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4.00
10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	439.90
10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	79.90



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10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	27.22
10*0555159	09/25/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4.00
10*0555160	09/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,000.00
10*0555161	09/25/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	51.88
10*0555163	09/25/2018	GMK ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
10*0555164	09/25/2018	Hobgood Electric	Building Renovation	Contractual Svcs	Unrestricted	1,465.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	1,000.00
10*0555165	09/25/2018	MasteryPrep	Other Contractual Services	Contractual Svcs	Restricted	1,000.00
10*0555166	09/25/2018	MED-ED	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	149.66
10*0555166	09/25/2018	MED-ED	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	299.34
10*0555167	09/25/2018	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,250.00
10*0555167	09/25/2018	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	78.69
10*0555168	09/25/2018	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	92.00
10*0555168	09/25/2018	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	14.00
10*0555168	09/25/2018	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0555169	09/25/2018	Pearson, ICTCM 2019	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0555170	09/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.77
10*0555170	09/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0555171	09/25/2018	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0555172	09/25/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0555173	09/25/2018	Sonesta Resort Hilton Head	In-State-Lodging	Travel - In State	Unrestricted	266.00
10*0555174	09/25/2018	Trane U.S. Inc.	General Repair	Contractual Svcs	Unrestricted	4,136.61
10*0555174	09/25/2018	Trane U.S. Inc.	General Repair	Contractual Svcs	Unrestricted	1,015.32
10*0555175	09/25/2018	The Westin Savannah Harbor	Out-of-State-Lodging	Travel - Out of State	Unrestricted	600.34
10*E0015216	09/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.97
10*E0015218	09/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0015219	09/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	628.00
10*E0015219	09/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0015219	09/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	441.00
10*E0015220	09/25/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	166.78
10*E0015221	09/25/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	160.00
10*E0015221	09/25/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	43.55
10*0555176	09/26/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	316.00
10*0555176	09/26/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	40.00
10*0555177	09/26/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	252.00
10*0555178	09/26/2018	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,004.35
10*0555179	09/26/2018	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	39.16
10*0555179	09/26/2018	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	559.38

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10*0555179	09/26/2018	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	134.25
10*0555181	09/26/2018	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	4,999.50
10*0555182	09/26/2018	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	341.08
10*0555185	09/26/2018	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	80.00
10*0555187	09/26/2018	R.D.P. Painting, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,400.00
10*0555187	09/26/2018	R.D.P. Painting, LLC	Building Renovation	Contractual Svcs	Unrestricted	450.00
10*0555188	09/26/2018	R.B. Top Chef	Food Supplies	Supplies & Materials	Unrestricted	1,100.00
10*0555189	09/26/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0555190	09/26/2018	SCPAC	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0555191	09/26/2018	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	70.00
10*0555193	09/26/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,785.96
10*0555194	09/26/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	631.44
10*0555195	09/26/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,293.73
10*0555196	09/26/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.22
10*0555197	09/26/2018	W.C. ROUSE & SON, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,980.00
10*0555197	09/26/2018	W.C. ROUSE & SON, INC	Other Contractual Services	Contractual Svcs	Unrestricted	282.00
10*0555197	09/26/2018	W.C. ROUSE & SON, INC	Other Contractual Services	Contractual Svcs	Unrestricted	380.00
10*0555197	09/26/2018	W.C. ROUSE & SON, INC	Other Contractual Services	Contractual Svcs	Unrestricted	411.00
10*0555197	09/26/2018	W.C. ROUSE & SON, INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0555197	09/26/2018	W.C. ROUSE & SON, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,224.00
10*E0015222	09/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.24
10*E0015222	09/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0015222	09/26/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	450.24
10*E0015223	09/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.78
10*E0015224	09/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.69
10*E0015224	09/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0015224	09/26/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	210.00
10*0555198	09/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555199	09/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555200	09/27/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0555201	09/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555204	09/27/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0555205	09/27/2018	CORUS GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	38,585.95
10*0555206	09/27/2018	CPI Graphics, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0555206	09/27/2018	CPI Graphics, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	60.00
10*0555207	09/27/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	960.00
10*0555207	09/27/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,600.00
10*0555207	09/27/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	720.00
10*0555207	09/27/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	960.00
10*0555208	09/27/2018	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,753.60
10*0555209	09/27/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0555210	09/27/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.45
10*0555210	09/27/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	37.03
10*0555212	09/27/2018	JourneyEd.com, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,112.56

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10*0555213	09/27/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,050.84
10*0555214	09/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555215	09/27/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0555215	09/27/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0555215	09/27/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0555217	09/27/2018	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	949.43
10*0555217	09/27/2018	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	750.57
10*0555218	09/27/2018	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	94.71
10*0555220	09/27/2018	Safety-Kleen Systems, Inc.	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	13.48
10*0555220	09/27/2018	Safety-Kleen Systems, Inc.	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0555220	09/27/2018	Safety-Kleen Systems, Inc.	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	253.64
10*0555220	09/27/2018	Safety-Kleen Systems, Inc.	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0555220	09/27/2018	Safety-Kleen Systems, Inc.	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	85.81
10*0555220	09/27/2018	Safety-Kleen Systems, Inc.	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.40
10*0555221	09/27/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0555223	09/27/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0555223	09/27/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0555223	09/27/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0555223	09/27/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0555224	09/27/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	3.73
10*0555224	09/27/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	4.25
10*0555224	09/27/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	45.00
10*0555224	09/27/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	44.64
10*0555224	09/27/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	39.84
10*0555224	09/27/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	6.95
10*0555225	09/27/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0555226	09/27/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.52
10*0555230	09/27/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0015225	09/27/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	113.36
10*E0015225	09/27/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	160.00
10*E0015225	09/27/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	42.00
10*E0015227	09/27/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*E0015228	09/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0015229	09/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	80.66
10*E0015230	09/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.10
10*E0015232	09/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015233	09/28/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
						<b>593,325.66</b>