

**Midlands Technical College**  
 Transparency Report  
 December 1, 2018 to December 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.98
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.40
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	112.59
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	58.05
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	74.06
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	169.99
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	339.98
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.40
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	28.48
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	89.88
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.52
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0557444	12/03/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.50
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	124.00
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	134.94
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	50.98
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	99.98
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	109.99
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0557445	12/03/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	164.97
10*0557446	12/03/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	63.99
10*0557447	12/03/2018	Greenville Technical College	Instructor Part Time	Personal Svcs	Unrestricted	7,600.50
10*0557448	12/03/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	362.88
10*0557448	12/03/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	362.88
10*0557448	12/03/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	362.88
10*0557449	12/03/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22,827.00
10*0557450	12/03/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0557450	12/03/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0557450	12/03/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0557451	12/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,260.00
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	1,224.00
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	176.00
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	49.00
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	30.80
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	72.60
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	159.50
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	79.00
10*0557452	12/03/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	1,223.99

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10*0557453	12/03/2018	PEARSON	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*0557455	12/03/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.64
10*0557455	12/03/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.91
10*0557456	12/03/2018	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	90.00
10*0557457	12/03/2018	THE RIVER COMMUNITY FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	3,718.75
10*0557459	12/03/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	85.00
10*0557459	12/03/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	5.00
10*0557459	12/03/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	85.00
10*0557459	12/03/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	5.00
10*0557459	12/03/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	85.00
10*0557461	12/03/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	107.89
10*0557462	12/03/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	2,489.60
10*0557463	12/03/2018	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0557464	12/03/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557464	12/03/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0557464	12/03/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0557464	12/03/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557464	12/03/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557465	12/03/2018	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0557467	12/03/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.39
10*0557467	12/03/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.00
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.30
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	236.10
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.56
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	256.00
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.75
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.99
10*0557468	12/03/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	244.44
10*E0015562	12/03/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	9.37
10*E0015563	12/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015564	12/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.75
10*E0015565	12/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015566	12/03/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	104.20
10*E0015567	12/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.34
10*E0015568	12/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*E0015569	12/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51
10*E0015570	12/03/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	20.00
10*0557472	12/04/2018	AACC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	900.00
10*0557474	12/04/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0557474	12/04/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	651.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557478	12/04/2018	Carolina Training Associates, Inc.	Educational Equipment	Equipment	Restricted	910.00
10*0557478	12/04/2018	Carolina Training Associates, Inc.	Educational Equipment	Equipment	Restricted	252.00
10*0557478	12/04/2018	Carolina Training Associates, Inc.	Educational Equipment	Equipment	Restricted	292.00
10*0557478	12/04/2018	Carolina Training Associates, Inc.	Educational Equipment	Equipment	Unrestricted	458.00
10*0557478	12/04/2018	Carolina Training Associates, Inc.	Educational Equipment	Equipment	Restricted	6,215.00
10*0557478	12/04/2018	Carolina Training Associates, Inc.	Educational Equipment	Equipment	Restricted	5,615.00
10*0557480	12/04/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,800.00
10*0557493	12/04/2018	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	3,456.00
10*0557493	12/04/2018	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	2,944.00
10*0557495	12/04/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0557495	12/04/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.72
10*0557495	12/04/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0557495	12/04/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	167.50
10*0557495	12/04/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
10*0557495	12/04/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	32.97
10*0557496	12/04/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0557509	12/04/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	70.91
10*0557511	12/04/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.49
10*0557513	12/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0557513	12/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0557513	12/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557514	12/04/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0557519	12/04/2018	SCTEA	In-State-Lodging	Travel - In State	Unrestricted	85.00
10*0557519	12/04/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557519	12/04/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557519	12/04/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557520	12/04/2018	Sheraton San Diego Hotel & Marina	Out-of-State-Lodging	Travel - Out of State	Unrestricted	740.44
10*0557521	12/04/2018	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	4,309.11
10*0557522	12/04/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	773.00
10*0557523	12/04/2018	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0557526	12/04/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.97
10*0557527	12/04/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.80
10*0557528	12/04/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.33
10*0557529	12/04/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.85
10*0557530	12/04/2018	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	490.00
10*E0015571	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.52
10*E0015572	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.97
10*E0015573	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.74
10*E0015574	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.04
10*E0015575	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.68
10*E0015576	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.41
10*E0015577	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.95
10*E0015578	12/04/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	17.25
10*E0015579	12/04/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00

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10*E0015580	12/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,310.00
10*E0015580	12/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*E0015580	12/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0015581	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.56
10*E0015582	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.14
10*E0015583	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.53
10*E0015584	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.30
10*E0015585	12/04/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	60.25
10*E0015586	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.16
10*E0015587	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.40
10*E0015588	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.42
10*E0015589	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015590	12/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.22
10*0557554	12/05/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	106.96
10*0557555	12/05/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	437.50
10*0557555	12/05/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0557555	12/05/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	131.25
10*0557560	12/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0557562	12/05/2018	CHICK-FIL-A	Promotional Services	Contractual Svcs	Unrestricted	568.75
10*0557565	12/05/2018	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0557565	12/05/2018	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0557567	12/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,351.98
10*0557570	12/05/2018	LEARNING LABS, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	960.00
10*0557572	12/05/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0557572	12/05/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0557576	12/05/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0557576	12/05/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0557579	12/05/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,512.24
10*E0015591	12/05/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	54.73
10*E0015592	12/05/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0015593	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.10
10*E0015594	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.59
10*E0015596	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.04
10*E0015597	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.25
10*E0015598	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.45
10*E0015599	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.00
10*E0015600	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.99
10*E0015601	12/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.77
10*E0015602	12/05/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*0557588	12/06/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	267.92
10*0557589	12/06/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	52.25
10*0557590	12/06/2018	CAROLINA ELEVATOR SERVICE INC.	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0557591	12/06/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,470.17
10*0557591	12/06/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	636.90

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10*0557591	12/06/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,021.31
10*0557592	12/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	522.50
10*0557592	12/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0557592	12/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0557592	12/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0557593	12/06/2018	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	4,500.00
10*0557594	12/06/2018	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	4,570.40
10*0557594	12/06/2018	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	1,020.00
10*0557596	12/06/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0557596	12/06/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	48.95
10*0557596	12/06/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	24.09
10*0557597	12/06/2018	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0557598	12/06/2018	Premiere Communications & Consulting	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,398.31
10*0557598	12/06/2018	Premiere Communications & Consulting	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,041.00
10*0557598	12/06/2018	Premiere Communications & Consulting	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	543.93
10*0557599	12/06/2018	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0557599	12/06/2018	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0557600	12/06/2018	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,385.00
10*0557601	12/06/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	10.42
10*0557601	12/06/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	12.29
10*0557601	12/06/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	33.71
10*0557601	12/06/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	68.88
10*0557601	12/06/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.16
10*0557602	12/06/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.41
10*0557603	12/06/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557603	12/06/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557603	12/06/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557604	12/06/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,231.38
10*0557605	12/06/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.97
10*E0015604	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.02
10*E0015605	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.92
10*E0015606	12/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0015606	12/07/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	192.93
10*E0015608	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.22
10*E0015609	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.59
10*E0015610	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.77
10*E0015611	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015612	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.61
10*E0015613	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	296.48
10*E0015614	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.12
10*E0015615	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.33
10*E0015616	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.72
10*E0015618	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.34
10*E0015619	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.95

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10*E0015620	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.64
10*E0015621	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.94
10*E0015622	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.48
10*E0015623	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.96
10*E0015624	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.41
10*E0015625	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.15
10*E0015626	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.93
10*E0015627	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0015628	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.12
10*E0015629	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.91
10*E0015630	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.47
10*E0015631	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.64
10*E0015632	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.59
10*E0015633	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.63
10*E0015634	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*E0015635	12/07/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	188.60
10*E0015635	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.89
10*E0015635	12/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.62
10*0557608	12/10/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0557609	12/10/2018	CAROLINA ELEVATOR SERVICE INC.	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0557610	12/10/2018	Charleston Harbor Resort	In-State-Lodging	Travel - In State	Unrestricted	145.77
10*0557611	12/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,863.94
10*0557611	12/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,957.31
10*0557611	12/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,665.00
10*0557611	12/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,690.00
10*0557611	12/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,240.00
10*0557612	12/10/2018	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,843.81
10*0557613	12/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	228.90
10*0557614	12/10/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0557615	12/10/2018	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	87.81
10*0557615	12/10/2018	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	2,222.97
10*0557615	12/10/2018	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	31,544.03
10*0557615	12/10/2018	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	189.22
10*0557616	12/10/2018	First Sun EAP Alliance, Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0557617	12/10/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.21
10*0557618	12/10/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0557619	12/10/2018	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	250.00
10*0557620	12/10/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0557620	12/10/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0557621	12/10/2018	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,462.50
10*0557622	12/10/2018	PROFESSIONAL PRINTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,375.00
10*0557622	12/10/2018	PROFESSIONAL PRINTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	97.06
10*0557623	12/10/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557624	12/10/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	417.50

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10*0557624	12/10/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	41.63
10*0557624	12/10/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,766.25
10*0557624	12/10/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	443.25
10*0557624	12/10/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	304.00
10*0557625	12/10/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	122.43
10*0557625	12/10/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0557625	12/10/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0557625	12/10/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	30.61
10*0557626	12/10/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	694.00
10*0557627	12/10/2018	TRUGREEN CHEMLAWN	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0557627	12/10/2018	TRUGREEN CHEMLAWN	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0557627	12/10/2018	TRUGREEN CHEMLAWN	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0557628	12/10/2018	TRUGREEN CHEMLAWN	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0557629	12/10/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,100.00
10*0557629	12/10/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,500.00
10*0557629	12/10/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0557630	12/10/2018	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	58,447.51
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	345.09
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	903.47
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.42
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	360.31
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	783.75
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.55
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	310.94
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	192.20
10*0557631	12/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*E0015636	12/10/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0015637	12/10/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	32.39
10*E0015638	12/10/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0015638	12/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.44
10*E0015639	12/10/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0015639	12/10/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	68.00
10*0557634	12/11/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0557634	12/11/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	315.00
10*0557634	12/11/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	352.80
10*0557634	12/11/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	672.00
10*0557634	12/11/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0557636	12/11/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,005.00
10*0557636	12/11/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	495.00
10*0557636	12/11/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,395.00
10*0557637	12/11/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0557638	12/11/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,950.00
10*0557639	12/11/2018	Grace Industries, Inc.	Education Supplies	Supplies & Materials	Unrestricted	875.00
10*0557639	12/11/2018	Grace Industries, Inc.	Education Supplies	Supplies & Materials	Unrestricted	13.26

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10*0557640	12/11/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0557641	12/11/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0557642	12/11/2018	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,966.00
10*0557643	12/11/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	19.36
10*0557644	12/11/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,623.25
10*0557644	12/11/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	68.22
10*0557646	12/11/2018	Omni Royal Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.54
10*0557647	12/11/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	271.03
10*0557647	12/11/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.20
10*0557648	12/11/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	41.28
10*0557648	12/11/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	225.12
10*0557648	12/11/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0557649	12/11/2018	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0557649	12/11/2018	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0557651	12/11/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557652	12/11/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0557652	12/11/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0557653	12/11/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.54
10*0557655	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.35
10*0557655	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.73
10*0557656	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	296.77
10*0557657	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.46
10*0557658	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.00
10*0557659	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.42
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.05
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.97
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.96
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.64
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.04
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.83
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.49
10*0557660	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.71
10*0557661	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	107.93
10*0557661	12/11/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.39
10*E0015640	12/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.95
10*E0015641	12/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0015642	12/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.05
10*E0015643	12/11/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	208.15
10*E0015644	12/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.22
10*E0015645	12/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.47
10*E0015646	12/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.88
10*E0015647	12/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.81
10*0557673	12/12/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	21.03
10*0557673	12/12/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	40,043.48



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10*0557673	12/12/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	37,624.23
10*0557674	12/12/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	472.50
10*0557675	12/12/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0557675	12/12/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.05
10*0557676	12/12/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0557677	12/12/2018	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	933.33
10*0557677	12/12/2018	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	933.33
10*0557677	12/12/2018	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	933.34
10*0557678	12/12/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,950.00
10*0557678	12/12/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,530.00
10*0557678	12/12/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,360.00
10*0557678	12/12/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	480.00
10*0557679	12/12/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	208.81
10*0557680	12/12/2018	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	112.86
10*0557682	12/12/2018	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	730.00
10*0557683	12/12/2018	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	2,156.00
10*0557685	12/12/2018	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	96.00
10*0557685	12/12/2018	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0557685	12/12/2018	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0557685	12/12/2018	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	1,788.75
10*0557686	12/12/2018	MUSC / SCPITC	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0557687	12/12/2018	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	75.66
10*0557688	12/12/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	181.87
10*0557688	12/12/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	68.10
10*0557688	12/12/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	275.18
10*0557688	12/12/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0557689	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	229.50
10*0557689	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	55.00
10*0557689	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	53.42
10*0557689	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	18.16
10*0557689	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	72.60
10*0557689	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	94.60
10*0557690	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	306.00
10*0557690	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	79.00
10*0557690	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	85.00
10*0557690	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	85.00
10*0557690	12/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	875.00
10*0557691	12/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0557691	12/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.32
10*0557691	12/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557692	12/12/2018	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	3,000.00
10*0557693	12/12/2018	SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,003.71
10*0557695	12/12/2018	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	3,378.28
10*0557696	12/12/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	52.68

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10*0557696	12/12/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.16
10*0557697	12/12/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	80.75
10*0557697	12/12/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	59.97
10*0557697	12/12/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.16
10*0557698	12/12/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1.72
10*E0015649	12/12/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	226.50
10*E0015650	12/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.73
10*0557711	12/13/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	621.60
10*0557712	12/13/2018	BOYS AND GIRLS CLUBS	Other Contractual Services	Contractual Svcs	Restricted	38.58
10*0557713	12/13/2018	Charleston Harbor Resort	In-State-Lodging	Travel - In State	Unrestricted	145.77
10*0557713	12/13/2018	Charleston Harbor Resort	In-State-Lodging	Travel - In State	Unrestricted	145.77
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	604.86
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	160.50
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	925.50
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	438.44
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	944.97
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,836.66
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.50
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	547.38
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	543.13
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	780.81
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,471.91
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,731.20
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,197.29
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.98
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	94.56
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,764.67
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	777.66
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	609.13
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	341.10
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	630.16
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	170.83
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	467.64
10*0557714	12/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,592.12
10*0557715	12/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	68.77
10*0557715	12/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	150.08
10*0557715	12/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	291.01
10*0557715	12/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	161.19
10*0557715	12/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	195.02
10*0557715	12/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	21.53
10*0557716	12/13/2018	CAHIIM	Dues & Membership Fees	Fixed Charges	Unrestricted	2,750.00
10*0557717	12/13/2018	COMPASS 5 PARTNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,533.38
10*0557717	12/13/2018	COMPASS 5 PARTNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,000.00
10*0557718	12/13/2018	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	1,900.00

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10*0557718	12/13/2018	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	1,300.00
10*0557719	12/13/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	541.21
10*0557720	12/13/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	121.95
10*0557720	12/13/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.95
10*0557720	12/13/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0557721	12/13/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0557723	12/13/2018	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0557724	12/13/2018	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0557726	12/13/2018	MUSC / SCPITC	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0557726	12/13/2018	MUSC / SCPITC	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0557729	12/13/2018	PROTRAIN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	655.00
10*0557730	12/13/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0557731	12/13/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*E0015651	12/13/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	30.00
10*E0015651	12/13/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	170.86
10*E0015652	12/13/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	20.00
10*E0015653	12/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.47
10*E0015654	12/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.49
10*E0015655	12/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0015656	12/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.66
10*E0015658	12/13/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0015659	12/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.73
10*E0015660	12/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.51
10*E0015661	12/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0015662	12/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.22
10*E0015663	12/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.89
10*E0015664	12/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.60
10*E0015665	12/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.55
10*E0015666	12/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015667	12/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.88
10*0557739	12/17/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,697.56
10*0557740	12/17/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,579.34
10*0557741	12/17/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	112.28
10*0557744	12/17/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	509.49
10*0557746	12/17/2018	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,730.00
10*0557746	12/17/2018	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,850.00
10*0557747	12/17/2018	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	51,242.85
10*0557749	12/17/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	479.40
10*0557749	12/17/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	479.40
10*0557750	12/17/2018	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0557751	12/17/2018	GREGORY ELECTRIC CO INC	Maintenance Supplies	Supplies & Materials	Unrestricted	5,539.38
10*0557753	12/17/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	23.55
10*0557754	12/17/2018	IMG Artists, LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,400.00
10*0557755	12/17/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	472.50

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10*0557755	12/17/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	378.00
10*0557758	12/17/2018	MANAGED PRINT, INC.	Other Contractual Services	Contractual Svcs	Restricted	310.96
10*0557759	12/17/2018	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,600.00
10*0557762	12/17/2018	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	101.99
10*0557763	12/17/2018	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	1,320.00
10*0557763	12/17/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0557764	12/17/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,783.22
10*0557767	12/17/2018	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	185.94
10*0557769	12/17/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,495.08
10*0557770	12/17/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.70
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.98
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	858.18
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	657.56
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.43
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.25
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.40
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	434.54
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.99
10*0557772	12/17/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	685.01
10*E0015668	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.25
10*E0015669	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.84
10*E0015670	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	120.99
10*E0015671	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.51
10*E0015672	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.25
10*E0015673	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.65
10*E0015675	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.10
10*E0015676	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.54
10*E0015678	12/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	44.69
10*0557780	12/18/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	378.00
10*0557783	12/18/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	725.04
10*0557783	12/18/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	402.80
10*0557783	12/18/2018	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,600.00
10*0557786	12/18/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	777.60
10*0557787	12/18/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	746.30
10*0557787	12/18/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	147.76
10*0557787	12/18/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	658.50
10*0557787	12/18/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	130.37
10*0557789	12/18/2018	HILTON GARDEN INN COLUMBIA HARBISON	Other Contractual Services	Contractual Svcs	Unrestricted	621.30
10*0557791	12/18/2018	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	362.50
10*0557793	12/18/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,802.00
10*0557795	12/18/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0557795	12/18/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0557795	12/18/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0557795	12/18/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	30.00

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10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.72
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.65
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.26
10*0557796	12/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0557797	12/18/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.60
10*0557797	12/18/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.21
10*0557797	12/18/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.87
10*0557797	12/18/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.48
10*0557798	12/18/2018	ROYAL ORLEANS HOTEL PARTNERS, LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.54
10*0557800	12/18/2018	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	35,844.12
10*0557800	12/18/2018	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	9,225.45
10*0557802	12/18/2018	South Carolina Legislative	Library Books- Maps- Film	Equipment	Unrestricted	440.00
10*0557804	12/18/2018	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	245.42
10*0557804	12/18/2018	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	195.11
10*0557805	12/18/2018	State Bd for Tech & Comp Ed	Promotional Services	Contractual Svcs	Unrestricted	1,489.50
10*0557807	12/18/2018	ULINE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,998.00
10*0557807	12/18/2018	ULINE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	111.77
10*0557809	12/18/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*E0015681	12/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*0557830	12/19/2018	ALL SQUARE DIGITAL SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	16,495.00
10*0557830	12/19/2018	ALL SQUARE DIGITAL SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	1,255.83
10*0557830	12/19/2018	ALL SQUARE DIGITAL SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	1,249.17
10*0557831	12/19/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0557832	12/19/2018	PEOPLEFLUENT	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,960.20
10*0557835	12/19/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	27.00
10*0557835	12/19/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0557835	12/19/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	13.75
10*0557836	12/19/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0557837	12/19/2018	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	250.00
10*0557837	12/19/2018	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0557840	12/19/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0557843	12/19/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,787.32
10*0557844	12/19/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	299.25
10*0557844	12/19/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	59.24
10*0557845	12/19/2018	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0557846	12/19/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0557849	12/19/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	203.70
10*0557849	12/19/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	57.90

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10*0557849	12/19/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0557849	12/19/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0557852	12/19/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,050.84
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.53
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.65
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	266.06
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	187.43
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557853	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.04
10*0557854	12/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0557856	12/19/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.13
10*0557857	12/19/2018	SC DEPT OF LABOR, LICENSING AND REGULATION	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0557858	12/19/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0557859	12/19/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0557859	12/19/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0557859	12/19/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0557859	12/19/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0557860	12/19/2018	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.79
10*0557861	12/19/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0557862	12/19/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.52
10*0557863	12/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.84
10*0557864	12/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.71
10*0557864	12/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.27
10*0557864	12/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.30
10*0557865	12/19/2018	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,935.00
10*0557867	12/19/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0557869	12/19/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.19
10*E0015682	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.24
10*E0015683	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.45
10*E0015684	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.41
10*E0015685	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.35
10*E0015686	12/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0015686	12/19/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	882.92
10*E0015686	12/19/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	687.60
10*E0015686	12/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	2.02
10*E0015686	12/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0015686	12/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0015687	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.97
10*E0015689	12/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	73.00
10*E0015689	12/19/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	211.07
10*E0015689	12/19/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	315.60

**Midlands Technical College**  
 Transparency Report  
 December 1, 2018 to December 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015689	12/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	28.28
10*E0015689	12/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	36.00
10*E0015689	12/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	60.00
10*E0015690	12/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	73.00
10*E0015690	12/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	7.63
10*E0015690	12/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	104.00
10*E0015690	12/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	30.00
10*E0015691	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.90
10*E0015692	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.16
10*E0015694	12/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0015694	12/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	204.83
10*E0015694	12/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	75.00
10*E0015695	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.42
10*E0015696	12/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
						<b>749,248.35</b>