

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549366	01/02/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	997.50
10*0549366	01/02/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	532.00
10*0549367	01/02/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12,998.75
10*0549369	01/02/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0549370	01/02/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0549371	01/02/2018	First Sun EAP Alliance Inc.	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0549372	01/02/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549372	01/02/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549372	01/02/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549372	01/02/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549373	01/02/2018	HOLIDAY INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.12
10*0549374	01/02/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	43.59
10*0549376	01/02/2018	MASTERYPREP	Other Contractual Services	Contractual Svcs	Restricted	677.45
10*0549376	01/02/2018	MASTERYPREP	Other Contractual Services	Contractual Svcs	Restricted	677.45
10*0549376	01/02/2018	MASTERYPREP	Other Contractual Services	Contractual Svcs	Restricted	677.45
10*0549376	01/02/2018	MASTERYPREP	Other Contractual Services	Contractual Svcs	Restricted	677.45
10*0549377	01/02/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,100.00
10*0549377	01/02/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0549378	01/02/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549378	01/02/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549378	01/02/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549378	01/02/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549379	01/02/2018	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.10
10*E0013875	01/02/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0013876	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.92
10*E0013878	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.59
10*E0013879	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.68
10*E0013880	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.61
10*E0013881	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.57
10*E0013882	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.12
10*E0013883	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.13
10*E0013884	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013885	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013886	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013887	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013888	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0013889	01/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.01
10*0549382	01/03/2018	CAROLINA COMFORT SOLUTIONS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,035.00
10*0549382	01/03/2018	CAROLINA COMFORT SOLUTIONS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,935.00
10*0549383	01/03/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,320.00
10*0549383	01/03/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	800.00
10*0549383	01/03/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	92.00
10*0549383	01/03/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	885.00
10*0549383	01/03/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	14.00

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10*0549383	01/03/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	4,400.00
10*0549383	01/03/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	577.50
10*0549387	01/03/2018	DEPARTMENT OF VETERANS AFFAIRS	Def Revenue Other	Long Term Liab Curr Portion	Restricted	54.00
10*0549395	01/03/2018	DNB Electric, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	321.00
10*0549395	01/03/2018	DNB Electric, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,683.00
10*0549396	01/03/2018	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,000.00
10*0549397	01/03/2018	EVOQUA WATER TECHNOLOGIES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,232.93
10*0549397	01/03/2018	EVOQUA WATER TECHNOLOGIES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,755.49
10*0549398	01/03/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.23
10*0549399	01/03/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,397.49
10*0549399	01/03/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	49.77
10*0549399	01/03/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	251.40
10*0549399	01/03/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	276.70
10*0549400	01/03/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	264.32
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	65.70
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0549401	01/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0549402	01/03/2018	THE LIBRARY COLLECTIVE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	83.99
10*0549404	01/03/2018	R&R ASSOCIATES	Maintenance Supplies	Supplies & Materials	Unrestricted	2,800.00
10*0549405	01/03/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.96
10*0549405	01/03/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.00
10*0549406	01/03/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549406	01/03/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549407	01/03/2018	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	136.29
10*0549408	01/03/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,634.34
10*0549409	01/03/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.41
10*0549409	01/03/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.41
10*0549410	01/03/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.07
10*0549410	01/03/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.60
10*0549411	01/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*E0013890	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.57
10*E0013891	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.06
10*E0013892	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013893	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0013894	01/03/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0013895	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.36
10*E0013896	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013897	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.24
10*E0013898	01/03/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00

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10*E0013898	01/03/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	199.56
10*E0013899	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.18
10*E0013900	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.55
10*E0013901	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.38
10*E0013902	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.17
10*E0013903	01/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*0549416	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549417	01/04/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	8,851.78
10*0549417	01/04/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	41,158.12
10*0549418	01/04/2018	SPECTRUM REACH	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	580.55
10*0549419	01/04/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	170.94
10*0549420	01/04/2018	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	7.85
10*0549421	01/04/2018	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	88.40
10*0549421	01/04/2018	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	19.79
10*0549423	01/04/2018	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	686.00
10*0549424	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549426	01/04/2018	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	101.46
10*0549427	01/04/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549427	01/04/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549429	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549433	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549433	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549433	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0549434	01/04/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549434	01/04/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549434	01/04/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549436	01/04/2018	Sinclair Broadcast Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,385.50
10*0549437	01/04/2018	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0549438	01/04/2018	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	539.00
10*0549439	01/04/2018	ERV LEWIS ASSOCIATES, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	30.00
10*0549439	01/04/2018	ERV LEWIS ASSOCIATES, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	640.00
10*0549441	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549441	01/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0013904	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.71
10*E0013905	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.10
10*E0013906	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.23
10*E0013907	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.60
10*E0013908	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.34
10*E0013909	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.85
10*E0013910	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.05
10*E0013911	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0013912	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.05
10*E0013913	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.81
10*E0013914	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.20

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10*E0013915	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.32
10*E0013916	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.68
10*E0013917	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.60
10*E0013918	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0013919	01/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0013920	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.24
10*E0013921	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.55
10*E0013922	01/05/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0013922	01/05/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	57.85
10*E0013922	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0013923	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.97
10*E0013924	01/05/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	64.46
10*E0013925	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.33
10*E0013926	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.84
10*E0013927	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.72
10*E0013928	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0013930	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.74
10*E0013930	01/05/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	20.00
10*E0013931	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.70
10*E0013931	01/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0013931	01/05/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	5.00
10*0549446	01/08/2018	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	8.55
10*0549446	01/08/2018	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	10.47
10*0549446	01/08/2018	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	10.44
10*0549447	01/08/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	626.69
10*0549448	01/08/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.35
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	277.35
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	85.99
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	35.62
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	9.44
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	89.89
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	198.07
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	47.41
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	88.68
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	149.04
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	368.85
10*0549449	01/08/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	57.44
10*0549451	01/08/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	291.00
10*0549452	01/08/2018	Cox & Dinkins Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	850.00
10*0549452	01/08/2018	Cox & Dinkins Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,250.00
10*0549453	01/08/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0549454	01/08/2018	Dreher Plumbing Co. LLC	General Repair	Contractual Svcs	Unrestricted	2,982.00
10*0549454	01/08/2018	Dreher Plumbing Co. LLC	General Repair	Contractual Svcs	Unrestricted	1,185.00
10*0549454	01/08/2018	Dreher Plumbing Co. LLC	General Repair	Contractual Svcs	Unrestricted	295.00

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10*0549455	01/08/2018	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	50,675.43
10*0549456	01/08/2018	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	529.95
10*0549458	01/08/2018	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	312.87
10*0549458	01/08/2018	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,855.98
10*0549458	01/08/2018	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,500.00
10*0549460	01/08/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549461	01/08/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	204.70
10*0549462	01/08/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0549462	01/08/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0549463	01/08/2018	Lexington County Night	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0549463	01/08/2018	Lexington County Night	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0549464	01/08/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,448.16
10*0549465	01/08/2018	NACADA Registration	Out-of-State-Registration Fees	Travel - Out of State	Restricted	650.00
10*0549466	01/08/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	16.06
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.82
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	302.03
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.00
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	548.43
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	411.48
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.70
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	214.28
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	648.35
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	228.68
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	226.98
10*0549468	01/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.83
10*0549469	01/08/2018	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.20
10*0549470	01/08/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	271.92
10*0549471	01/08/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	952.00
10*0549472	01/08/2018	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,020.00
10*0549473	01/08/2018	Rave Wireless, Inc.	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	43,000.00
10*0549474	01/08/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,611.40
10*0549475	01/08/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	3,098.16
10*0549478	01/08/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549479	01/08/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549480	01/08/2018	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	219.00
10*0549482	01/08/2018	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0549483	01/08/2018	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00

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10*0549484	01/08/2018	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	255.00
10*0549485	01/08/2018	Trane U.S. Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,517.11
10*0549485	01/08/2018	Trane U.S. Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	689.00
10*E0013932	01/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.23
10*E0013933	01/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.54
10*E0013934	01/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	84.00
10*E0013935	01/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.82
10*0549503	01/09/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	85.50
10*0549503	01/09/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	85.48
10*0549504	01/09/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0549504	01/09/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0549505	01/09/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,910.00
10*0549505	01/09/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	371.07
10*0549508	01/09/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	225.00
10*0549508	01/09/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,764.00
10*0549508	01/09/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	688.00
10*0549510	01/09/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	75.96
10*0549512	01/09/2018	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,300.00
10*0549513	01/09/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549514	01/09/2018	Individual Contractor	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	213.72
10*0549516	01/09/2018	MEBA	Other Contractual Services	Contractual Svcs	Restricted	16,250.00
10*0549516	01/09/2018	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0549516	01/09/2018	MEBA	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*0549517	01/09/2018	MONTEREY INTERNATIONAL	Other Professional Services	Contractual Svcs	Capital Projects	8,500.00
10*0549519	01/09/2018	NATIONWIDE INSURANCE	Insurance State	Fixed Charges	Unrestricted	1,501.00
10*0549520	01/09/2018	PLAZA RESORT & SPA	Out-of-State-Lodging	Travel - Out of State	Restricted	434.76
10*0549521	01/09/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.00
10*0549521	01/09/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	72.00
10*0549522	01/09/2018	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	108,289.90
10*0549524	01/09/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	147,345.28
10*0549525	01/09/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549525	01/09/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549525	01/09/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549526	01/09/2018	SEATTLE TECHNOLOGY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,623.33
10*0549526	01/09/2018	SEATTLE TECHNOLOGY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,250.00
10*0549526	01/09/2018	SEATTLE TECHNOLOGY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0549526	01/09/2018	SEATTLE TECHNOLOGY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	931.46
10*0549527	01/09/2018	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	100.00
10*0549527	01/09/2018	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	100.00
10*0549528	01/09/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	8.99
10*0549528	01/09/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	25.09
10*0549528	01/09/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	20.99
10*0549528	01/09/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	93.75
10*0549528	01/09/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	17.49

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10*0549529	01/09/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	24.35
10*0549531	01/09/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14
10*0549532	01/09/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	280.00
10*0549532	01/09/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	60.00
10*0549532	01/09/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	200.00
10*0549533	01/09/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.46
10*0549534	01/09/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.26
10*0549535	01/09/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.46
10*0549536	01/09/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.95
10*E0013936	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	83.46
10*E0013937	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	52.32
10*E0013937	01/09/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	2.00
10*E0013938	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013939	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013940	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.38
10*E0013941	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.19
10*E0013942	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.61
10*E0013943	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.95
10*E0013944	01/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.46
10*0549554	01/10/2018	ADC ENGINEERING, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,750.00
10*0549558	01/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,912.50
10*0549558	01/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	470.58
10*0549558	01/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	460.00
10*0549558	01/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,544.71
10*0549558	01/10/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,413.66
10*0549559	01/10/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	4,485.00
10*0549561	01/10/2018	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0549563	01/10/2018	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	14.02
10*0549563	01/10/2018	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	805.00
10*0549564	01/10/2018	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	221.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	395.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	210.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	360.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	185.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	435.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	210.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	210.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	310.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	310.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	210.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	210.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	325.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	265.00
10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	360.00

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10*0549565	01/10/2018	Gunter Heating & A/C, Inc.	General Repair	Contractual Svcs	Unrestricted	210.00
10*0549571	01/10/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	25.44
10*0549572	01/10/2018	LONG AND SON LAWN	Other Contractual Services	Contractual Svcs	Unrestricted	6,850.00
10*0549572	01/10/2018	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,000.00
10*0549573	01/10/2018	Columbia Metropolitan Convention Center	Other Contractual Services	Contractual Svcs	Unrestricted	2,212.00
10*0549574	01/10/2018	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	560.48
10*0549576	01/10/2018	POND COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,278.18
10*0549578	01/10/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	258.92
10*0549578	01/10/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,726.72
10*0549579	01/10/2018	ROSEN PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	610.17
10*0549580	01/10/2018	SAEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	574.00
10*0549583	01/10/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*0549584	01/10/2018	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	2,142.50
10*0549585	01/10/2018	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0549587	01/10/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	85.37
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	265.96
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	643.93
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	163.00
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.50
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.40
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	134.75
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.15
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.95
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	322.30
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.62
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.24
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.26
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.95
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	109.15
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.88
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	523.23
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	191.00
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.11
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.48
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.88
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.08
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	687.13
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	783.96

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10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	212.65
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.99
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.60
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	152.30
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.95
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.95
10*0549589	01/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.50
10*E0013945	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	2.16
10*E0013947	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	83.46
10*E0013947	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	83.46
10*E0013948	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.54
10*E0013949	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.28
10*E0013950	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.20
10*E0013951	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.36
10*E0013952	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.07
10*E0013953	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	57.78
10*E0013955	01/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.87
10*E0013956	01/10/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	9.45
10*E0013956	01/10/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0013956	01/10/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	9.02
10*0549594	01/11/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0549594	01/11/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	75.49
10*0549595	01/11/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	19.62
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	764.95
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	592.38
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.00
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,819.03
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.64
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	126.88
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,024.85
10*0549596	01/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0549597	01/11/2018	COMPENDIUM LIBRARY SERVICES LLC	Library- Electronic Media	Equipment	Unrestricted	1,192.00
10*0549598	01/11/2018	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,098.44
10*0549599	01/11/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,158.69
10*0549600	01/11/2018	DOUBLETREE RESORT BY HILTON	Other Contractual Services	Contractual Svcs	Restricted	95.47
10*0549601	01/11/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0549602	01/11/2018	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,100.00
10*0549602	01/11/2018	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,500.00
10*0549602	01/11/2018	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	8,200.00
10*0549603	01/11/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0549604	01/11/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0549604	01/11/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00

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10*0549604	01/11/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0549605	01/11/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	241.92
10*0549605	01/11/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549606	01/11/2018	Hyatt Regency San Antonio	Out-of-State-Lodging	Travel - Out of State	Unrestricted	682.99
10*0549607	01/11/2018	Illinois Student Assistance Commission	Federal Levy	Payroll Deductions	Unrestricted	250.00
10*0549608	01/11/2018	IRS	Federal Levy	Payroll Deductions	Unrestricted	948.21
10*0549609	01/11/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0549610	01/11/2018	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0549611	01/11/2018	MANCHESTER GRAND	Out-of-State-Lodging	Travel - Out of State	Unrestricted	977.33
10*0549614	01/11/2018	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	62.09
10*0549614	01/11/2018	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0549615	01/11/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	62.09
10*0549616	01/11/2018	ROSEN PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	610.17
10*0549617	01/11/2018	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	100.00
10*0549618	01/11/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0549619	01/11/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0549622	01/11/2018	University of South Carolina	Non State Employee Travel	Contractual Svcs	Unrestricted	45.00
10*0549622	01/11/2018	University of South Carolina	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0549622	01/11/2018	University of South Carolina	Non State Employee Travel	Contractual Svcs	Unrestricted	45.00
10*0549622	01/11/2018	University of South Carolina	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0549622	01/11/2018	University of South Carolina	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0549622	01/11/2018	University of South Carolina	Non State Employee Travel	Contractual Svcs	Unrestricted	45.00
10*0549622	01/11/2018	University of South Carolina	Non State Employee Travel	Contractual Svcs	Unrestricted	45.00
10*E0013958	01/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0013959	01/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.23
10*E0013960	01/11/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	76.94
10*E0013961	01/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.64
10*E0013962	01/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.84
10*E0013963	01/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0013964	01/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0013965	01/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*0549627	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549628	01/16/2018	THE BEACH HOUSE RESORT	In-State-Lodging	Travel - In State	Unrestricted	305.80
10*0549628	01/16/2018	THE BEACH HOUSE RESORT	In-State-Lodging	Travel - In State	Restricted	328.11
10*0549629	01/16/2018	BY EXPERIENCE	Other Contractual Services	Contractual Svcs	Unrestricted	806.25
10*0549632	01/16/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	154.96
10*0549633	01/16/2018	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	46.44
10*0549633	01/16/2018	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	135.13
10*0549633	01/16/2018	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	102.11
10*0549633	01/16/2018	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	240.00
10*0549633	01/16/2018	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	154.83
10*0549634	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0549634	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549634	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00

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10*0549635	01/16/2018	GES/ED2GO/Cengage Learning, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,295.00
10*0549636	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0549636	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0549636	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0549638	01/16/2018	MEDICAL SHIPMENT LLC	Education Supplies	Supplies & Materials	Unrestricted	1,250.00
10*0549639	01/16/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	451.44
10*0549640	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0549640	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0549640	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	190.00
10*0549641	01/16/2018	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*0549642	01/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.31
10*0549642	01/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0549642	01/16/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	303.45
10*0549643	01/16/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	7,186.50
10*0549644	01/16/2018	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	109.13
10*0549644	01/16/2018	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0549644	01/16/2018	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	109.13
10*0549646	01/16/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0549646	01/16/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0549646	01/16/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	12.15
10*0549646	01/16/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	253.64
10*0549647	01/16/2018	SCTEA	In-State-Lodging	Travel - In State	Unrestricted	75.00
10*0549648	01/16/2018	Sherwood Forest ARP Church	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0549649	01/16/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,164.00
10*0549649	01/16/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	490.00
10*0549649	01/16/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0549652	01/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.60
10*0549653	01/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	969.95
10*0549654	01/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	793.51
10*0549654	01/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.46
10*0549655	01/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	347.70
10*0549655	01/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.21
10*0549656	01/16/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.66
10*0549658	01/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0549660	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.24
10*0549661	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.45
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.89
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.84
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.84
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.53
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.62
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.33
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.70
10*0549662	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.08

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10*0549663	01/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.29
10*0549664	01/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.70
10*0549664	01/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	494.23
10*0549664	01/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.00
10*0549664	01/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.48
10*0549664	01/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.96
10*E0013967	01/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.25
10*0549667	01/17/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0549667	01/17/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	40.00
10*0549667	01/17/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0549667	01/17/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0549668	01/17/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.19
10*0549670	01/17/2018	Cooling Carolina, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,500.00
10*0549670	01/17/2018	Cooling Carolina, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
10*0549672	01/17/2018	EGBA, LLC	Other Professional Services	Contractual Svcs	Capital Projects	8,500.00
10*0549673	01/17/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	11,768.34
10*0549675	01/17/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	456.10
10*0549677	01/17/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	362.88
10*0549677	01/17/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	362.88
10*0549677	01/17/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549679	01/17/2018	HOFFMAN AND HOFFMAN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,414.00
10*0549679	01/17/2018	HOFFMAN AND HOFFMAN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,844.00
10*0549682	01/17/2018	Managed Print Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	545.69
10*0549682	01/17/2018	Managed Print Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	550.16
10*0549683	01/17/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	356.00
10*0549683	01/17/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	80.00
10*0549683	01/17/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	203.00
10*0549683	01/17/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	1,113.00
10*0549684	01/17/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.63
10*0549684	01/17/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.74
10*0549684	01/17/2018	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	218.08
10*0549684	01/17/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.87
10*0549684	01/17/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	214.66
10*0549684	01/17/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	142.47
10*0549686	01/17/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549686	01/17/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549686	01/17/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549686	01/17/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549688	01/17/2018	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.84
10*0549689	01/17/2018	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,797.78
10*0549690	01/17/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.25
10*E0013968	01/17/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0013969	01/17/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	215.99
10*E0013970	01/18/2018	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	40.00

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10*E0013971	01/18/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0013972	01/18/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	567.89
10*E0013972	01/18/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	36.02
10*E0013973	01/19/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	411.60
10*E0013973	01/19/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	645.00
10*E0013974	01/19/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	123.23
10*0549698	01/22/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,144.63
10*0549698	01/22/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,560.52
10*0549699	01/22/2018	Cayce Company Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	23,784.00
10*0549699	01/22/2018	Cayce Company Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,386.00
10*0549701	01/22/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	38.00
10*0549701	01/22/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.25
10*0549701	01/22/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0549701	01/22/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0549702	01/22/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	13.00
10*0549702	01/22/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0549702	01/22/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0549708	01/22/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	5,854.37
10*0549709	01/22/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	750.60
10*0549709	01/22/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	62.85
10*0549709	01/22/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	266.75
10*0549709	01/22/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	319.65
10*0549709	01/22/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	333.78
10*0549711	01/22/2018	DOUBLETREE RESORT BY HILTON	Other Contractual Services	Contractual Svcs	Restricted	511.84
10*0549711	01/22/2018	DOUBLETREE RESORT BY HILTON	Other Contractual Services	Contractual Svcs	Restricted	74.26
10*0549713	01/22/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,236.61
10*0549714	01/22/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	229.35
10*0549715	01/22/2018	Felkel & Hastings	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,708.95
10*0549717	01/22/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0549717	01/22/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0549717	01/22/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0549720	01/22/2018	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	241.98
10*0549720	01/22/2018	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	241.98
10*0549720	01/22/2018	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	241.98
10*0549721	01/22/2018	Inn on the Square	In-State-Lodging	Travel - In State	Restricted	241.98
10*0549724	01/22/2018	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,705.00
10*0549725	01/22/2018	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	361.16
10*0549726	01/22/2018	MSDSOnline, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	2,630.00
10*0549727	01/22/2018	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,581.60
10*0549727	01/22/2018	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,581.60
10*0549729	01/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.91
10*0549729	01/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	338.79
10*0549729	01/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0549729	01/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90

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10*0549729	01/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0549733	01/22/2018	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	681.65
10*0549734	01/22/2018	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	325.00
10*0549734	01/22/2018	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	325.00
10*0549735	01/22/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	159,074.68
10*0549737	01/22/2018	SOUTHEASTERN PAPER GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.86
10*0549737	01/22/2018	SOUTHEASTERN PAPER GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	751.03
10*0549738	01/22/2018	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	551.00
10*0549738	01/22/2018	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	187.00
10*0549739	01/22/2018	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,252.50
10*0549742	01/22/2018	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch.-Serv-Cap.	Contractual Svcs	Capital Projects	26,190.33
10*E0013975	01/22/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	85.57
10*0549744	01/23/2018	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	775.00
10*0549745	01/23/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	165.72
10*0549745	01/23/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,178.83
10*0549746	01/23/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,274.50
10*0549747	01/23/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,274.50
10*0549748	01/23/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	265.75
10*0549750	01/23/2018	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	2,855.48
10*0549752	01/23/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0549761	01/23/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	187.65
10*0549761	01/23/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,040.48
10*0549762	01/23/2018	EBONY HOLDINGS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	99.50
10*0549762	01/23/2018	EBONY HOLDINGS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	559.50
10*0549762	01/23/2018	EBONY HOLDINGS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	419.50
10*0549762	01/23/2018	EBONY HOLDINGS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	90.00
10*0549762	01/23/2018	EBONY HOLDINGS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	64.46
10*0549765	01/23/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	3,050.30
10*0549768	01/23/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	257.60
10*0549769	01/23/2018	Horizon at 77th	In-State-Lodging	Travel - In State	Unrestricted	571.00
10*0549769	01/23/2018	Horizon at 77th	In-State-Lodging	Travel - In State	Unrestricted	99.05
10*0549770	01/23/2018	Inn on the Square	Out-of-State-Lodging	Travel - Out of State	Restricted	241.98
10*0549771	01/23/2018	Laughlin Training Solutions, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	797.50
10*0549771	01/23/2018	Laughlin Training Solutions, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	567.00
10*0549774	01/23/2018	Phi Theta Kappa Carolinas Region	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0549775	01/23/2018	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Restricted	95.00
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.75
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.09
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75

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10*0549776	01/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	163.73
10*0549778	01/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	191.16
10*0549779	01/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.88
10*0549779	01/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	476.00
10*0549780	01/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.80
10*0549781	01/23/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	42.13
10*0549783	01/23/2018	SC EMS NETWORK INC	In-State-Registration Fees	Travel - In State	Unrestricted	179.00
10*0549784	01/23/2018	SCHAC	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0549784	01/23/2018	SCHAC	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0549785	01/23/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549785	01/23/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549789	01/23/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,724.55
10*0549790	01/23/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	174.43
10*0549793	01/23/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.63
10*0549794	01/23/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,651.18
10*0549798	01/24/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0549799	01/24/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	85.50
10*0549800	01/24/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0549801	01/24/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	134.00
10*0549802	01/24/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0549804	01/24/2018	Crowne Plaza	In-State-Lodging	Travel - In State	Restricted	463.32
10*0549804	01/24/2018	Crowne Plaza	In-State-Lodging	Travel - In State	Restricted	463.32
10*0549806	01/24/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.78
10*0549808	01/24/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.22
10*0549810	01/24/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	925.00
10*0549810	01/24/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0549810	01/24/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0549811	01/24/2018	South Carolina Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	110.00
10*E0013976	01/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.94
10*E0013977	01/24/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	79.04
10*E0013978	01/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.29
10*E0013979	01/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.17
10*0549813	01/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549813	01/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549814	01/25/2018	CAROLINA DRONE ACADEMY, LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	198.00
10*0549816	01/25/2018	COMMUNITYFORCE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,000.00
10*0549817	01/25/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	157.41
10*0549817	01/25/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	795.00
10*0549820	01/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.96
10*0549821	01/25/2018	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,795.00
10*0549822	01/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549824	01/25/2018	Kingston Plantation	In-State-Lodging	Travel - In State	Unrestricted	396.46
10*0549825	01/25/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0549825	01/25/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47

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10*0549825	01/25/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0549825	01/25/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0549826	01/25/2018	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*0549827	01/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549828	01/25/2018	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,094.00
10*0549829	01/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	190.57
10*0549831	01/25/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549832	01/25/2018	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
10*0549832	01/25/2018	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	1,800.00
10*0549834	01/25/2018	Westin Peachtree Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	680.36
10*0549834	01/25/2018	Westin Peachtree Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	680.36
10*0549835	01/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549835	01/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549836	01/25/2018	Wyndham Grand Clearwater Beach Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	899.48
10*0549837	01/25/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.01
10*0549838	01/25/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.60
10*0549838	01/25/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.58
10*0549839	01/25/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	243.73
10*0549839	01/25/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.14
10*0549840	01/25/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	325.20
10*E0013981	01/25/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	1,079.95
10*E0013982	01/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.27
10*E0013983	01/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.83
10*0549843	01/29/2018	Batesburg-Leesville Chamber	Dues & Membership Fees	Fixed Charges	Unrestricted	440.00
10*0549844	01/29/2018	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,908.90
10*0549845	01/29/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,061.94
10*0549846	01/29/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,686.96
10*0549847	01/29/2018	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	90.00
10*0549851	01/29/2018	DOUBLETREE RESORT BY HILTON	Other Contractual Services	Contractual Svcs	Restricted	214.81
10*0549852	01/29/2018	EBSCO	Library- Electronic Media	Equipment	Unrestricted	8,506.00
10*0549855	01/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	592.65
10*0549855	01/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	117.33
10*0549855	01/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	117.33
10*0549855	01/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	592.65
10*0549856	01/29/2018	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0549857	01/29/2018	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	165.39
10*0549858	01/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0549859	01/29/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	362.88
10*0549861	01/29/2018	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	360.00
10*0549861	01/29/2018	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	392.40
10*0549862	01/29/2018	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	360.00
10*0549862	01/29/2018	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	272.70
10*0549863	01/29/2018	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,054.50
10*0549864	01/29/2018	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	833.08

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10*0549865	01/29/2018	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	833.08
10*0549866	01/29/2018	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Restricted	833.08
10*0549868	01/29/2018	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	241.98
10*0549869	01/29/2018	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	120.99
10*0549870	01/29/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	845.00
10*0549871	01/29/2018	LEAGUE FOR INNOVATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	900.00
10*0549872	01/29/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	215.00
10*0549873	01/29/2018	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,383.08
10*0549873	01/29/2018	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	135.99
10*0549873	01/29/2018	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	67.99
10*0549874	01/29/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,406.75
10*0549875	01/29/2018	PERALTA WOODWORKS INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,460.00
10*0549876	01/29/2018	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0549877	01/29/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	810.00
10*0549877	01/29/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	1,073.25
10*0549878	01/29/2018	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,319.00
10*0549881	01/29/2018	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	85.00
10*0549882	01/29/2018	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,062.00
10*0549883	01/29/2018	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	325.00
10*0549884	01/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549884	01/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549887	01/29/2018	SACS-COC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0549888	01/29/2018	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	1,800.00
10*0549888	01/29/2018	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
10*0549889	01/29/2018	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0549890	01/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.96
10*0549890	01/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0549890	01/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	853.19
10*0549890	01/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.33
10*0549890	01/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,953.72
10*0549890	01/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	286.42
10*0549890	01/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,870.68
10*0549891	01/30/2018	ACS Sound and Lighting	Rental-Other	Fixed Charges	Capital Projects	730.00
10*0549892	01/30/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0549893	01/30/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0549893	01/30/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	437.50
10*0549894	01/30/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,255.04
10*0549896	01/30/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0549897	01/30/2018	CROWN REEF RESORT	In-State-Lodging	Travel - In State	Unrestricted	94.92
10*0549897	01/30/2018	CROWN REEF RESORT	In-State-Lodging	Travel - In State	Unrestricted	94.92
10*0549897	01/30/2018	CROWN REEF RESORT	In-State-Lodging	Travel - In State	Unrestricted	94.92
10*0549897	01/30/2018	CROWN REEF RESORT	In-State-Lodging	Travel - In State	Unrestricted	105.09
10*0549898	01/30/2018	Crowne Plaza	Out-of-State-Lodging	Travel - Out of State	Restricted	463.32
10*0549900	01/30/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86

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10*0549901	01/30/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	187.03
10*0549901	01/30/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	374.06
10*0549901	01/30/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	374.06
10*0549901	01/30/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	400.96
10*0549904	01/30/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0549905	01/30/2018	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	754.24
10*0549906	01/30/2018	National Business Furniture	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,385.00
10*0549907	01/30/2018	National Business Furniture	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,049.60
10*0549908	01/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	68.01
10*0549908	01/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0549908	01/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0549908	01/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0549909	01/30/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0549910	01/30/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0549911	01/30/2018	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0549912	01/30/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549913	01/30/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0549914	01/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0549914	01/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0549914	01/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0549915	01/30/2018	Smith Dray Line	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,660.95
10*0549916	01/30/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,549.11
10*0549917	01/30/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	640.94
10*0549918	01/30/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0549919	01/30/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,684.52
10*0549920	01/30/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	24.50
10*0549921	01/30/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,912.14
10*0549923	01/30/2018	William K. Stephenson, Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0549924	01/30/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0549925	01/30/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0549925	01/30/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	776.00
10*E0013986	01/30/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0013989	01/30/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	128.00
10*E0013989	01/30/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	156.33
10*E0013989	01/30/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0013997	01/30/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0013999	01/30/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00

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10*E0014004	01/30/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	699.00
10*E0014009	01/30/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0014009	01/30/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*0549930	01/31/2018	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	34.99
10*0549930	01/31/2018	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	538.50
10*0549931	01/31/2018	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15,378.00
10*0549933	01/31/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0549935	01/31/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0549935	01/31/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	290.00
10*0549937	01/31/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	17,499.00
10*0549938	01/31/2018	CROWN REEF RESORT	In-State-Lodging	Travel - In State	Unrestricted	94.92
10*0549943	01/31/2018	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0549945	01/31/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549946	01/31/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0549948	01/31/2018	INTERIOR ELEMENTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,592.00
10*0549948	01/31/2018	INTERIOR ELEMENTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,896.00
10*0549949	01/31/2018	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,445.57
10*0549949	01/31/2018	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	8,592.90
10*0549950	01/31/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549951	01/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	198.72
10*0549952	01/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	167.40
10*0549953	01/31/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	93.00
10*0549954	01/31/2018	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0549954	01/31/2018	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	75.00
10*0549955	01/31/2018	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*E0014012	01/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
1,353,126.55						