

Midlands Technical College
 Transparency Report
 April 1, 2018 to April 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0552022	04/02/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0552023	04/02/2018	AMERICAN FACILITY SERVICES, INC	Temporary Services	Contractual Svcs	Unrestricted	40,206.03
10*0552024	04/02/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	660.00
10*0552024	04/02/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	262.00
10*0552025	04/02/2018	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0552026	04/02/2018	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,945.00
10*0552026	04/02/2018	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,130.00
10*0552026	04/02/2018	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	369.00
10*0552026	04/02/2018	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,310.00
10*0552026	04/02/2018	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	337.70
10*0552027	04/02/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,005.00
10*0552028	04/02/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0552030	04/02/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	146.95
10*0552031	04/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,436.00
10*0552031	04/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	284.32
10*0552032	04/02/2018	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0552033	04/02/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0552034	04/02/2018	GES/ED2GO/Cengage Learning, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,395.00
10*0552035	04/02/2018	GOODHEART-WILCOX CO	Library Books- Maps- Film	Equipment	Unrestricted	101.38
10*0552036	04/02/2018	JORDAN HUNTER PARTS AND SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*0552040	04/02/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0552042	04/02/2018	MANAGED PRINT, INC.	Data Processing Supplies	Supplies & Materials	Unrestricted	88.56
10*0552044	04/02/2018	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	39.95
10*0552045	04/02/2018	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	187.67
10*0552047	04/02/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,451.20
10*0552048	04/02/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0552049	04/02/2018	SC Commission on Higher Education	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0552049	04/02/2018	SC Commission on Higher Education	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0552050	04/02/2018	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0552051	04/02/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0552052	04/02/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0552052	04/02/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0552052	04/02/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0552054	04/02/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0552055	04/02/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,334.52
10*0552056	04/02/2018	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	87.68
10*0552058	04/02/2018	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0552059	04/02/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0552060	04/02/2018	WOLTERS KLUWER	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,009.00
10*0552061	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	251.75
10*0552061	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	21.32
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.84
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	780.28
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,086.27
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	201.53
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	867.72
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	212.98
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99

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10*0552062	04/02/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.14
10*E0014364	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.14
10*E0014365	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014366	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.40
10*E0014367	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.64
10*E0014368	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.78
10*E0014369	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.54
10*E0014370	04/02/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0014370	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.37
10*E0014371	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0014372	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*E0014373	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.26
10*E0014374	04/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.02
10*0552068	04/03/2018	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	437.50
10*0552068	04/03/2018	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0552068	04/03/2018	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	78.75
10*0552071	04/03/2018	ELITE MAINTENANCE SERVICES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,850.00
10*0552071	04/03/2018	ELITE MAINTENANCE SERVICES, INC	General Repair	Contractual Svcs	Unrestricted	1,595.00
10*0552072	04/03/2018	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	1,250.00
10*0552073	04/03/2018	GENERATOR SERVICES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,245.50
10*0552075	04/03/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.02
10*0552075	04/03/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0552076	04/03/2018	HILTON GARDEN INN	In-State-Lodging	Travel - In State	Unrestricted	1,067.85
10*0552077	04/03/2018	HILTON GARDEN INN COLUMBIA HARBISON	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0552080	04/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0552080	04/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0552081	04/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0552081	04/03/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0552082	04/03/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0552082	04/03/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0552082	04/03/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	661.50
10*0552083	04/03/2018	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	343.32
10*0552084	04/03/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	84.00
10*0552087	04/03/2018	SCASRO	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0552088	04/03/2018	SFAA	Office Supplies	Supplies & Materials	Unrestricted	23.00
10*0552088	04/03/2018	SFAA	Office Supplies	Supplies & Materials	Unrestricted	5.00
10*0552089	04/03/2018	Snap on Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,626.64
10*0552090	04/03/2018	SOURCE ORTHO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,905.00
10*0552092	04/03/2018	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	161.98
10*0552092	04/03/2018	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	54.96
10*0552092	04/03/2018	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	264.60
10*0552092	04/03/2018	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	2,100.00
10*0552092	04/03/2018	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	24.08
10*E0014375	04/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.68
10*E0014376	04/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.89
10*E0014377	04/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014378	04/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.90
10*0552104	04/04/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	413.52
10*0552105	04/04/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	69.00

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10*0552106	04/04/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	69.00
10*0552106	04/04/2018	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	18.86
10*0552108	04/04/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	19.65
10*0552109	04/04/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0552109	04/04/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0552109	04/04/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	13.00
10*0552111	04/04/2018	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	111.28
10*0552111	04/04/2018	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0552111	04/04/2018	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	210.25
10*0552111	04/04/2018	CROSSINGS DELI, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0552111	04/04/2018	CROSSINGS DELI, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	239.15
10*0552111	04/04/2018	CROSSINGS DELI, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.01
10*0552111	04/04/2018	CROSSINGS DELI, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	242.90
10*0552111	04/04/2018	CROSSINGS DELI, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0552112	04/04/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0552117	04/04/2018	FARONICS TECHNOLOGIES USA INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,441.50
10*0552118	04/04/2018	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	735.00
10*0552118	04/04/2018	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	12.41
10*0552119	04/04/2018	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0552120	04/04/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	96.55
10*0552123	04/04/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	450.00
10*0552125	04/04/2018	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	239.10
10*0552127	04/04/2018	Performance Health Supply, Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	84.95
10*0552127	04/04/2018	Performance Health Supply, Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	787.50
10*0552128	04/04/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.86
10*0552129	04/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	185.51
10*0552130	04/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	156.61
10*0552134	04/04/2018	Snap on Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	742.25
10*0552136	04/04/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,012.32
10*0552137	04/04/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.29
10*0552140	04/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0552140	04/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	546.88
10*0552140	04/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	483.55
10*0552140	04/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.41
10*E0014379	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.99
10*E0014380	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	337.90
10*E0014381	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.09
10*E0014382	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	295.12
10*E0014383	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0014384	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.56
10*E0014385	04/04/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	112.00
10*E0014385	04/04/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	66.50
10*E0014385	04/04/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0014386	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.78
10*E0014387	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014388	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.08
10*E0014389	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.34
10*E0014390	04/04/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0014391	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51

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10*E0014392	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0014393	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.68
10*E0014394	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0014395	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014396	04/04/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	214.80
10*E0014396	04/04/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	535.20
10*E0014397	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.83
10*E0014398	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.48
10*E0014398	04/04/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	19.00
10*E0014398	04/04/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0014398	04/04/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	20.93
10*E0014398	04/04/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	29.13
10*E0014398	04/04/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.00
10*E0014399	04/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*0552146	04/05/2018	YUDU MEDIA CORPORATION	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,975.00
10*0552147	04/05/2018	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	196.20
10*0552148	04/05/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0552148	04/05/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	64.17
10*0552150	04/05/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0552151	04/05/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,167.85
10*0552152	04/05/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29.99
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,050.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	230.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	940.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,400.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,100.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,800.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	900.00
10*0552153	04/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	379.99
10*0552154	04/05/2018	EBONY HOLDINGS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.36
10*0552154	04/05/2018	EBONY HOLDINGS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	131.03
10*0552155	04/05/2018	EMERGENCY MEDICAL PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	480.00
10*0552156	04/05/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	1,359.72
10*0552156	04/05/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	617.40
10*0552156	04/05/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	613.50
10*0552156	04/05/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	440.04
10*0552157	04/05/2018	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,016.00
10*0552157	04/05/2018	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	20.10
10*0552158	04/05/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	26,741.00
10*0552160	04/05/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,516.99
10*0552160	04/05/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	146.59
10*0552161	04/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,190.00
10*0552162	04/05/2018	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,572.93
10*0552163	04/05/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	141.40
10*0552163	04/05/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	3.73
10*0552164	04/05/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0552165	04/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.84
10*0552166	04/05/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	293.26

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10*0552167	04/05/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0552167	04/05/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	61.50
10*0552169	04/05/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*0552170	04/05/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	19.60
10*0552171	04/05/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.16
10*0552172	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.19
10*0552173	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.03
10*0552173	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.88
10*0552174	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.60
10*0552175	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.18
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.11
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	107.45
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.43
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.68
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.31
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.43
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.13
10*0552176	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.48
10*0552177	04/05/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	242.31
10*0552177	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.22
10*0552177	04/05/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.47
10*0552178	04/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	525.00
10*E0014401	04/05/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0014401	04/05/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,246.08
10*E0014401	04/05/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,058.19
10*E0014401	04/05/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.23
10*E0014401	04/05/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0014402	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.28
10*E0014403	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.87
10*E0014404	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.01
10*E0014405	04/05/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0014405	04/05/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	369.79
10*E0014405	04/05/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	54.00
10*E0014405	04/05/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	145.00
10*E0014406	04/05/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	203.65
10*E0014407	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.68
10*E0014408	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.31
10*E0014409	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.09
10*E0014410	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51
10*E0014411	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.02
10*E0014412	04/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.77
10*E0014413	04/06/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0014413	04/06/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	25.00
10*E0014413	04/06/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	109.00
10*E0014414	04/06/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0014415	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.65
10*E0014416	04/06/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0014417	04/06/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	87.00
10*E0014417	04/06/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00

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10*E0014417	04/06/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	109.00
10*E0014418	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.83
10*E0014419	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.83
10*E0014420	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.44
10*E0014421	04/06/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0014422	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.18
10*E0014423	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.85
10*E0014424	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.71
10*E0014425	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.53
10*E0014426	04/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*0552193	04/09/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0552194	04/09/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0552195	04/09/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	92.34
10*0552196	04/09/2018	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	92.50
10*0552199	04/09/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	582.26
10*0552200	04/09/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	108.60
10*0552200	04/09/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	9.77
10*0552200	04/09/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0552201	04/09/2018	Contract Building Systems, LLC	General Repair	Contractual Svcs	Unrestricted	990.80
10*0552202	04/09/2018	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	19,500.00
10*0552202	04/09/2018	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	19,500.00
10*0552202	04/09/2018	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	195.22
10*0552203	04/09/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	480.94
10*0552204	04/09/2018	DOCS RESTAURANT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0552204	04/09/2018	DOCS RESTAURANT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	780.70
10*0552204	04/09/2018	DOCS RESTAURANT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0552204	04/09/2018	DOCS RESTAURANT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	125.49
10*0552204	04/09/2018	DOCS RESTAURANT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0552206	04/09/2018	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,420.00
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	42.24
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.07
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.94
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.35
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	40.56
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	83.88
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	42.96
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	21.48
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	41.01
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.60
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.37
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	17.94
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	249.52
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	37.33
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	37.33
10*0552207	04/09/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	32.97
10*0552208	04/09/2018	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0552209	04/09/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0552210	04/09/2018	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,715.00
10*0552210	04/09/2018	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,208.00

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10*0552212	04/09/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0552212	04/09/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,440.00
10*0552212	04/09/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	888.00
10*0552213	04/09/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Restricted	270.00
10*0552213	04/09/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Restricted	260.00
10*0552213	04/09/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Restricted	140.00
10*0552214	04/09/2018	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	1,011.25
10*0552216	04/09/2018	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	114.44
10*0552217	04/09/2018	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	168.36
10*0552218	04/09/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	671.20
10*0552219	04/09/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	57.51
10*0552220	04/09/2018	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	44.23
10*0552220	04/09/2018	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	39.98
10*0552221	04/09/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0552222	04/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0552222	04/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0552223	04/09/2018	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0552224	04/09/2018	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,289.00
10*0552226	04/09/2018	SC STATE MUSEUM	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0552227	04/09/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0552227	04/09/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0552227	04/09/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0552227	04/09/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0552227	04/09/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0552227	04/09/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0552230	04/09/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.80
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	21.40
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.92
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	101.30
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	489.12
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	690.03
10*0552232	04/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	218.40
10*E0014427	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.55
10*E0014428	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.71
10*E0014429	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.96
10*E0014430	04/09/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0014430	04/09/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	109.00
10*E0014431	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.88
10*E0014432	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	77.39
10*E0014433	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.87
10*E0014434	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.46
10*E0014435	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.84
10*E0014436	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.11
10*E0014437	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.87
10*E0014438	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.05
10*E0014439	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0014440	04/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.67

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10*0552240	04/10/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	357.00
10*0552247	04/10/2018	ASCÉM	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0552248	04/10/2018	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Capital Projects	628.79
10*0552249	04/10/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	504.90
10*0552250	04/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	158.15
10*0552252	04/10/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0552252	04/10/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0552254	04/10/2018	DIVISION OF RADIOLOGIC SCIENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	725.00
10*0552256	04/10/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,237.76
10*0552258	04/10/2018	ENTEST INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,611.95
10*0552258	04/10/2018	ENTEST INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,741.30
10*0552259	04/10/2018	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0552261	04/10/2018	HAMPTON INN AND SUITES CHAPEL HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	456.27
10*0552262	04/10/2018	HONEYWELL ANALYTICS INC	General Repair	Contractual Svcs	Unrestricted	2,980.00
10*0552264	04/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,045.00
10*0552266	04/10/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	658.77
10*0552266	04/10/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	348.26
10*0552266	04/10/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,002.84
10*0552266	04/10/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	480.87
10*0552267	04/10/2018	Market Lab Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,058.00
10*0552267	04/10/2018	Market Lab Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	84.05
10*0552268	04/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	229.07
10*0552270	04/10/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	451.44
10*0552271	04/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	10.79
10*0552272	04/10/2018	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	41.66
10*0552273	04/10/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,611.40
10*0552274	04/10/2018	SACSCOC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,000.00
10*0552276	04/10/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00
10*0552276	04/10/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,400.00
10*0552277	04/10/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.33
10*0552278	04/10/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.07
10*0552279	04/10/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.33
10*0552280	04/10/2018	Washington Hilton	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	803.60
10*0552281	04/10/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	312.51
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	305.26
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.36
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	814.81
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.15
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.70
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.17
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	289.42
10*0552282	04/10/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	319.74
10*E0014441	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.35
10*E0014442	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0014443	04/10/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0014443	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014443	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.04
10*E0014444	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.02

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10*E0014445	04/10/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	40.98
10*E0014445	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.55
10*E0014445	04/10/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.23
10*E0014446	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.29
10*E0014447	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.47
10*E0014448	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0014449	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.64
10*E0014450	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.30
10*E0014451	04/10/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0014451	04/10/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	623.04
10*E0014451	04/10/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	300.60
10*E0014451	04/10/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.69
10*E0014451	04/10/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	97.00
10*E0014452	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.69
10*E0014453	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.49
10*E0014454	04/10/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0014454	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.95
10*E0014455	04/10/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0014455	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.14
10*E0014456	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0014457	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.08
10*E0014458	04/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.99
10*0552284	04/11/2018	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,687.50
10*0552285	04/11/2018	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	497.09
10*0552287	04/11/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,110.55
10*0552289	04/11/2018	ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	568.14
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	158.72
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	72.06
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	431.80
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	570.73
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	558.49
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	58.94
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	562.93
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	182.24
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	94.19
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	732.62
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	635.55
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	337.54
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	732.91
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	175.24
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.98
10*0552291	04/11/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	82.09
10*0552292	04/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	63.63
10*0552292	04/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	258.44
10*0552292	04/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	116.76
10*0552292	04/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	207.84
10*0552296	04/11/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	161.05
10*0552296	04/11/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	73.32

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10*0552296	04/11/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	152.10
10*0552298	04/11/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	154.96
10*0552298	04/11/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	229.35
10*0552299	04/11/2018	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
10*0552300	04/11/2018	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	6,500.00
10*0552301	04/11/2018	INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,284.34
10*0552301	04/11/2018	INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,977.60
10*0552301	04/11/2018	INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,546.78
10*0552303	04/11/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	86.23
10*0552307	04/11/2018	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	198.00
10*0552308	04/11/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	149.98
10*0552308	04/11/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	11.95
10*0552308	04/11/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.57
10*0552308	04/11/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	17.15
10*0552308	04/11/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0552310	04/11/2018	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0552312	04/11/2018	UPSWING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,500.00
10*0552313	04/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0552313	04/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	346.98
10*0552313	04/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0552313	04/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0552313	04/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*E0014459	04/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	130.47
10*E0014460	04/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	92.48
10*E0014460	04/11/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.24
10*E0014460	04/11/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0014461	04/11/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0014461	04/11/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	431.86
10*E0014461	04/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.60
10*E0014462	04/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	172.00
10*E0014462	04/11/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0014463	04/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.21
10*E0014464	04/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.84
10*E0014465	04/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.86
10*0552317	04/12/2018	ACCA Distribution Center	Education Supplies	Supplies & Materials	Unrestricted	526.15
10*0552317	04/12/2018	ACCA Distribution Center	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0552318	04/12/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	570.10
10*0552319	04/12/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	118.60
10*0552319	04/12/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	14.11
10*0552320	04/12/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	233.60
10*0552320	04/12/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	18.09
10*0552321	04/12/2018	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,040.00
10*0552321	04/12/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,900.00
10*0552321	04/12/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,174.49
10*0552322	04/12/2018	DRURY INN AND SUITES COLUMBUS CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	451.00
10*0552322	04/12/2018	DRURY INN AND SUITES COLUMBUS CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	248.72
10*0552323	04/12/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0552324	04/12/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0552325	04/12/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	7,500.00

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10*0552326	04/12/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	779.24
10*0552327	04/12/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	430.18
10*0552328	04/12/2018	The Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,242.00
10*0552329	04/12/2018	INTERCONTINENTAL MIAMI	Out-of-State-Lodging	Travel - Out of State	Unrestricted	685.71
10*0552329	04/12/2018	INTERCONTINENTAL MIAMI	Out-of-State-Lodging	Travel - Out of State	Unrestricted	685.71
10*0552330	04/12/2018	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,643.76
10*0552331	04/12/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0552332	04/12/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0552333	04/12/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,900.00
10*0552334	04/12/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,850.00
10*0552335	04/12/2018	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	109.50
10*0552335	04/12/2018	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	15.90
10*0552335	04/12/2018	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0552336	04/12/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0552337	04/12/2018	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0552337	04/12/2018	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	186.90
10*0552338	04/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	144.41
10*0552338	04/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.29
10*0552338	04/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	163.45
10*0552338	04/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	118.09
10*0552338	04/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0552339	04/12/2018	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	550.00
10*0552341	04/12/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	186.90
10*0552342	04/12/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	274.19
10*0552342	04/12/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	74.92
10*0552342	04/12/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.50
10*0552342	04/12/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.34
10*0552342	04/12/2018	RICOH USA, INC	Photocopy Supplies	Supplies & Materials	Unrestricted	29.21
10*0552343	04/12/2018	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,500.00
10*0552344	04/12/2018	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	100.00
10*0552345	04/12/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0552346	04/12/2018	THINKMATE	Data Processing Supplies	Supplies & Materials	Unrestricted	6,489.00
10*0552346	04/12/2018	THINKMATE	Data Processing Supplies	Supplies & Materials	Unrestricted	68.00
10*0552347	04/12/2018	The University of Texas at Austin/NISOD	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	535.00
10*0552350	04/12/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	303.14
10*E0014466	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.80
10*E0014467	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.43
10*E0014468	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.18
10*E0014469	04/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0014469	04/12/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	95.92
10*E0014470	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.37
10*E0014471	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	448.56
10*E0014472	04/12/2018	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	107.75
10*E0014473	04/12/2018	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	141.73
10*E0014474	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.57
10*E0014475	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.62
10*E0014476	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.25
10*E0014477	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.46
10*E0014477	04/12/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.85

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10*E0014478	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0014478	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014479	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.08
10*E0014480	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	342.70
10*E0014481	04/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.27
10*E0014482	04/13/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	149.07
10*E0014482	04/13/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0014483	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.75
10*E0014484	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.87
10*E0014485	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.69
10*E0014486	04/13/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0014486	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.26
10*E0014487	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0014488	04/13/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0014488	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.35
10*E0014489	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.13
10*E0014490	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.79
10*E0014491	04/13/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	172.00
10*E0014491	04/13/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	170.66
10*E0014491	04/13/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0014492	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.31
10*E0014493	04/13/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0014493	04/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.68
10*0552370	04/16/2018	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0552371	04/16/2018	Academic Impressions	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,695.00
10*0552371	04/16/2018	Academic Impressions	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,695.00
10*0552372	04/16/2018	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	51.45
10*0552373	04/16/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
10*0552373	04/16/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	36.00
10*0552374	04/16/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0552374	04/16/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0552374	04/16/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.00
10*0552375	04/16/2018	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	42.95
10*0552376	04/16/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	640.64
10*0552377	04/16/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.04
10*0552378	04/16/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	51.76
10*0552379	04/16/2018	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Capital Projects	628.79
10*0552381	04/16/2018	CEREBELLUM CORPORATION	Library Books- Maps- Film	Equipment	Unrestricted	566.12
10*0552382	04/16/2018	CEREBELLUM CORPORATION	Library Books- Maps- Film	Equipment	Unrestricted	25.85
10*0552383	04/16/2018	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,098.00
10*0552385	04/16/2018	DB PRODUCTIONS, INC	In-State-Registration Fees	Travel - In State	Unrestricted	499.00
10*0552386	04/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	23.60
10*0552387	04/16/2018	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,500.00
10*0552387	04/16/2018	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,500.00
10*0552388	04/16/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	920.60
10*0552390	04/16/2018	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	13.26
10*0552390	04/16/2018	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	8.13
10*0552390	04/16/2018	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	49.49
10*0552391	04/16/2018	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	3.83

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10*0552392	04/16/2018	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0552393	04/16/2018	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,045.00
10*0552393	04/16/2018	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,507.50
10*0552393	04/16/2018	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,372.00
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	92.32
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	537.88
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	290.61
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,090.00
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,738.40
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	365.50
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	59.00
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	214.42
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	64.50
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	374.00
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	107.00
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	209.00
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	194.67
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	79.72
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	47.59
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	62.42
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	85.50
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	340.00
10*0552396	04/16/2018	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	825.74
10*0552398	04/16/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	850.50
10*0552399	04/16/2018	LIMBS & THINGS, INC.	Office Supplies	Supplies & Materials	Unrestricted	618.00
10*0552399	04/16/2018	LIMBS & THINGS, INC.	Office Supplies	Supplies & Materials	Unrestricted	618.00
10*0552399	04/16/2018	LIMBS & THINGS, INC.	Office Supplies	Supplies & Materials	Unrestricted	618.00
10*0552399	04/16/2018	LIMBS & THINGS, INC.	Office Supplies	Supplies & Materials	Unrestricted	618.00
10*0552399	04/16/2018	LIMBS & THINGS, INC.	Office Supplies	Supplies & Materials	Unrestricted	71.76
10*0552401	04/16/2018	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,098.25
10*0552403	04/16/2018	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	192.23
10*0552404	04/16/2018	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,035.00
10*0552404	04/16/2018	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,035.00
10*0552405	04/16/2018	POND COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	943.34
10*0552405	04/16/2018	POND COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	487.50
10*0552406	04/16/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	58.32
10*0552406	04/16/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	82.52
10*0552406	04/16/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0552407	04/16/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.87
10*0552407	04/16/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	41.26
10*0552407	04/16/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	59.05
10*0552407	04/16/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0552409	04/16/2018	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	35.13
10*0552410	04/16/2018	SACSCOC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,000.00
10*0552414	04/16/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	420.00
10*0552417	04/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	966.20
10*0552418	04/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.23
10*0552418	04/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.85
10*0552419	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	813.27

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10*0552419	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.75
10*0552419	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	319.19
10*0552420	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.63
10*0552420	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.92
10*0552420	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	145.49
10*0552420	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	221.99
10*0552420	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.45
10*0552420	04/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.32
10*E0014494	04/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.26
10*0552426	04/17/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0552426	04/17/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	650.21
10*0552426	04/17/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,102.41
10*0552427	04/17/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	19,695.00
10*0552428	04/17/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,531.93
10*0552429	04/17/2018	ELITE MAINTENANCE SERVICES, INC	General Repair	Contractual Svcs	Unrestricted	3,650.00
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	64.32
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	437.04
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	147.60
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	301.44
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	452.16
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	197.64
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	197.64
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	150.72
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	150.72
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	150.72
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	147.60
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	442.80
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	150.72
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	150.72
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	197.64
10*0552432	04/17/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	197.64
10*0552433	04/17/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0552434	04/17/2018	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	9,995.00
10*0552435	04/17/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	263.60
10*0552435	04/17/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0552435	04/17/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0552436	04/17/2018	LIAISON INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	800.00
10*0552436	04/17/2018	LIAISON INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
10*0552437	04/17/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,451.20
10*0552440	04/17/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	221.75
10*0552441	04/17/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	19.42
10*0552441	04/17/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	19.95
10*0552441	04/17/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	92.45
10*0552441	04/17/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	26.58
10*0552441	04/17/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	32.89
10*0552441	04/17/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	484.34
10*0552443	04/17/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.46
10*0552444	04/17/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.48
10*E0014496	04/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.88
10*E0014497	04/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.15

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10*E0014499	04/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.45
10*E0014500	04/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.60
10*E0014501	04/17/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0014501	04/17/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.50
10*E0014502	04/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.45
10*0552449	04/18/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	37.00
10*0552453	04/18/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,168.55
10*0552453	04/18/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	164.97
10*0552454	04/18/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,274.50
10*0552455	04/18/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	263.59
10*0552456	04/18/2018	CANDLEWOOD SUITES	In-State-Lodging	Travel - In State	Unrestricted	369.51
10*0552457	04/18/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	76.00
10*0552457	04/18/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0552457	04/18/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.25
10*0552457	04/18/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.25
10*0552458	04/18/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,891.03
10*0552458	04/18/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	4,043.20
10*0552458	04/18/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,869.11
10*0552458	04/18/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,636.49
10*0552458	04/18/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,826.72
10*0552458	04/18/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,072.74
10*0552460	04/18/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.95
10*0552461	04/18/2018	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,843.00
10*0552463	04/18/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	753.30
10*0552463	04/18/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,490.50
10*0552463	04/18/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,435.25
10*0552463	04/18/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,737.05
10*0552463	04/18/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,515.40
10*0552464	04/18/2018	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,379.99
10*0552464	04/18/2018	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,449.99
10*0552464	04/18/2018	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,522.99
10*0552465	04/18/2018	MCAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	825.00
10*0552466	04/18/2018	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	313.60
10*0552466	04/18/2018	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	202.50
10*0552466	04/18/2018	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	720.00
10*0552467	04/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	446.24
10*0552467	04/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0552467	04/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0552467	04/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0552468	04/18/2018	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,527.68
10*0552468	04/18/2018	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	138.88
10*0552469	04/18/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	151,805.80
10*0552472	04/18/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	503.65
10*0552472	04/18/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	423.90
10*0552472	04/18/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	140.23
10*0552473	04/18/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,717.49
10*E0014503	04/18/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	172.00
10*E0014504	04/18/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0014505	04/18/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00

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10*E0014505	04/18/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	453.50
10*E0014506	04/18/2018	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	291.60
10*E0014507	04/18/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*0552475	04/19/2018	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	55.00
10*0552475	04/19/2018	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	55.00
10*0552476	04/19/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	641.76
10*0552479	04/19/2018	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0552480	04/19/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	585.00
10*0552481	04/19/2018	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	4,770.00
10*0552481	04/19/2018	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	236.66
10*0552482	04/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0552483	04/19/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	321.08
10*0552483	04/19/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	279.99
10*0552483	04/19/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,093.49
10*0552483	04/19/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	539.00
10*0552484	04/19/2018	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,679.90
10*0552485	04/19/2018	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0552486	04/19/2018	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	61.20
10*0552486	04/19/2018	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	152.20
10*0552486	04/19/2018	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	31.92
10*0552487	04/19/2018	R.B. TOP CHEF	Promotional Services	Contractual Svcs	Unrestricted	3,575.00
10*0552488	04/19/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	9,980.00
10*0552488	04/19/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	23.60
10*0552488	04/19/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	11,880.00
10*0552488	04/19/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	4,595.56
10*0552489	04/19/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	174.43
10*0552490	04/19/2018	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Unrestricted	1,250.00
10*0552490	04/19/2018	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0552492	04/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,576.06
10*0552493	04/19/2018	W.O. BLACKSTONE & COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,219.00
10*0552493	04/19/2018	W.O. BLACKSTONE & COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,015.48
10*0552493	04/19/2018	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	1,047.00
10*0552493	04/19/2018	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	156.00
10*0552493	04/19/2018	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	50.00
10*E0014508	04/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.96
10*E0014512	04/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.03
10*E0014513	04/20/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	110.18
10*E0014514	04/20/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	98.18
10*E0014515	04/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.02
10*E0014516	04/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.30
10*E0014516	04/20/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	560.00
10*E0014518	04/20/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0014518	04/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.14
10*0552496	04/23/2018	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	11.53
10*0552498	04/23/2018	ASRT Department of Education	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.00
10*0552498	04/23/2018	ASRT Department of Education	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4.95
10*0552498	04/23/2018	ASRT Department of Education	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	825.00
10*0552499	04/23/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	111.27
10*0552501	04/23/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,920.00

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10*0552501	04/23/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	295.00
10*0552501	04/23/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,129.80
10*0552501	04/23/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35.00
10*0552502	04/23/2018	THE CRAWFORD AUSTIN AGENCY	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,750.00
10*0552503	04/23/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	935.98
10*0552504	04/23/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	263.40
10*0552504	04/23/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	52.15
10*0552504	04/23/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	768.25
10*0552504	04/23/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	152.10
10*0552505	04/23/2018	GUNTER HEATING & AIR, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,360.00
10*0552505	04/23/2018	GUNTER HEATING & AIR, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,632.36
10*0552505	04/23/2018	GUNTER HEATING & AIR, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	689.84
10*0552505	04/23/2018	GUNTER HEATING & AIR, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	750.00
10*0552506	04/23/2018	HEWLETT-PACKARD COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	864.72
10*0552508	04/23/2018	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0552509	04/23/2018	Kimpton Hotel Monaco Chicago	Out-of-State-Lodging	Travel - Out of State	Unrestricted	584.60
10*0552511	04/23/2018	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,875.04
10*0552511	04/23/2018	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	164.95
10*0552513	04/23/2018	Individual Contractor	Food Supplies	Supplies & Materials	Unrestricted	88.32
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	246.45
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	410.75
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	410.75
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	492.90
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	410.75
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	189.00
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	232.89
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	66.15
10*0552514	04/23/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	55.00
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	326.87
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.08
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.00
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.13
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	221.31
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.65
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.27
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.91
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	413.91
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	334.79
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.08
10*0552515	04/23/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.87
10*0552518	04/23/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	253.64
10*0552518	04/23/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0552518	04/23/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0552519	04/23/2018	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0552519	04/23/2018	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	1,425.00
10*0552520	04/23/2018	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	350.00
10*0552521	04/23/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	118.99

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10*0552521	04/23/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	122.50
10*0552521	04/23/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	50.72
10*0552522	04/23/2018	TEAM HEALTHY LIVING LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,700.00
10*0552523	04/23/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	14.70
10*0552525	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.10
10*0552525	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0552525	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.99
10*0552525	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.99
10*0552525	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	180.95
10*0552525	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.98
10*0552526	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	201.60
10*0552526	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.95
10*0552526	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	318.90
10*0552526	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.07
10*0552526	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.09
10*0552527	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	680.30
10*0552527	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0552527	04/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*E0014519	04/23/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	151.00
10*E0014519	04/23/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	312.31
10*E0014520	04/23/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	151.00
10*E0014520	04/23/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	161.00
10*0552538	04/24/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	782.00
10*0552538	04/24/2018	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,012.00
10*0552542	04/24/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	58.73
10*0552545	04/24/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0552545	04/24/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0552545	04/24/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.70
10*0552552	04/24/2018	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,690.00
10*0552552	04/24/2018	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0552554	04/24/2018	ENGINEERED FIRE AND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0552556	04/24/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,451.20
10*0552557	04/24/2018	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	101.99
10*0552559	04/24/2018	SC CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0552560	04/24/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	8,893.50
10*0552560	04/24/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	325.00
10*0552561	04/24/2018	US Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0552562	04/24/2018	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	934.96
10*0552563	04/24/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*E0014521	04/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.50
10*E0014522	04/24/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0014522	04/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.68
10*E0014523	04/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.66
10*E0014524	04/24/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*0552571	04/25/2018	Chick-Fil-A	Other Contractual Services	Contractual Svcs	Restricted	73.75
10*0552571	04/25/2018	Chick-Fil-A	Other Contractual Services	Contractual Svcs	Restricted	7.38
10*0552572	04/25/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,979.07
10*0552573	04/25/2018	HEWLETT-PACKARD COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,558.18
10*0552576	04/25/2018	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	508.50

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10*0552576	04/25/2018	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0552576	04/25/2018	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	49.60
10*0552578	04/25/2018	Jameco Electronics	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,743.80
10*0552578	04/25/2018	Jameco Electronics	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37.22
10*0552580	04/25/2018	MSI CONSTRUCTION CO INC	General Repair	Contractual Svcs	Unrestricted	6,823.00
10*0552583	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	123.50
10*0552583	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	38.45
10*0552583	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0552584	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	115.90
10*0552584	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	64.20
10*0552584	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0552585	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	146.00
10*0552585	04/25/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	35.99
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	134.97
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	11.98
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	44.95
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	44.95
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	39.96
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	15.00
10*0552588	04/25/2018	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	29.50
10*0552589	04/25/2018	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0552589	04/25/2018	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0552589	04/25/2018	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0552589	04/25/2018	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0552590	04/25/2018	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	25.99
10*0552590	04/25/2018	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0552590	04/25/2018	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	33.88
10*0552590	04/25/2018	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	142.35
10*0552590	04/25/2018	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	67.12
10*0552590	04/25/2018	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	57.33
10*0552590	04/25/2018	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	20.97
10*E0014525	04/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.90
10*E0014526	04/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.73
10*E0014527	04/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.88
10*0552625	04/26/2018	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	130.80
10*0552626	04/26/2018	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	191.53
10*0552626	04/26/2018	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	99.80
10*0552626	04/26/2018	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,895.00
10*0552627	04/26/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0552628	04/26/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	85.50
10*0552629	04/26/2018	Chick-Fil-A	Other Contractual Services	Contractual Svcs	Restricted	73.75
10*0552629	04/26/2018	Chick-Fil-A	Other Contractual Services	Contractual Svcs	Restricted	7.38
10*0552630	04/26/2018	CHICK-FIL-A	Promotional Services	Contractual Svcs	Unrestricted	282.75
10*0552630	04/26/2018	CHICK-FIL-A	Promotional Services	Contractual Svcs	Unrestricted	25.45
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00

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10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0552631	04/26/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552633	04/26/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	12,960.00
10*0552633	04/26/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,519.04
10*0552633	04/26/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,880.00
10*0552634	04/26/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	991.87
10*0552636	04/26/2018	PARKS AUTO PARTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	124.08
10*0552637	04/26/2018	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0552637	04/26/2018	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	330.78
10*0552637	04/26/2018	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	136.08
10*0552637	04/26/2018	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	100.00
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,343.16
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,380.20
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	12,492.15
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,046.64
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	799.68
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,365.00
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	630.00
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	73.92
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	100.80
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	319.20
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,709.44
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	446.88
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,092.00
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	670.32
10*0552638	04/26/2018	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	48,421.80
10*0552639	04/26/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	149.98
10*0552639	04/26/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	11.95
10*0552639	04/26/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.57
10*0552639	04/26/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0552639	04/26/2018	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	17.15
10*0552640	04/26/2018	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.92
10*E0014528	04/26/2018	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	124.11
10*E0014529	04/26/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	187.00
10*E0014530	04/26/2018	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	22.89
10*E0014531	04/26/2018	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	85.88
10*E0014534	04/27/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0014534	04/27/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	85.00
10*E0014535	04/27/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.07

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10*E0014535	04/27/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*0552660	04/30/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0552661	04/30/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	632.02
10*0552662	04/30/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,279.34
10*0552663	04/30/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	354.20
10*0552663	04/30/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.18
10*0552664	04/30/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	77.16
10*0552664	04/30/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	77.20
10*0552664	04/30/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	77.16
10*0552664	04/30/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	77.16
10*0552665	04/30/2018	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0552666	04/30/2018	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	360.00
10*0552666	04/30/2018	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0552666	04/30/2018	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0552666	04/30/2018	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0552666	04/30/2018	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	15.00
10*0552666	04/30/2018	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	42.50
10*0552666	04/30/2018	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0552668	04/30/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0552669	04/30/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	34.39
10*0552669	04/30/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	34.39
10*0552670	04/30/2018	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	54.08
10*0552671	04/30/2018	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	46.01
10*0552672	04/30/2018	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	486.00
10*0552672	04/30/2018	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	374.95
10*0552672	04/30/2018	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,476.00
10*0552672	04/30/2018	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,195.00
10*0552672	04/30/2018	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.00
10*0552672	04/30/2018	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,562.00
10*0552673	04/30/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0552674	04/30/2018	Genuine Parts Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	402.00
10*0552675	04/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0552675	04/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0552675	04/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0552676	04/30/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0552677	04/30/2018	Individual Contractor	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0552678	04/30/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	956.55
10*0552679	04/30/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,451.20
10*0552680	04/30/2018	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	101.88
10*0552681	04/30/2018	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0552681	04/30/2018	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0552681	04/30/2018	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	630.00
10*0552682	04/30/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.20
10*0552683	04/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	103.15
10*0552683	04/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0552683	04/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	23.35
10*0552683	04/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0552684	04/30/2018	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0552685	04/30/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00

Midlands Technical College
 Transparency Report
 April 1, 2018 to April 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0552686	04/30/2018	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0552687	04/30/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0552688	04/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0552688	04/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0552688	04/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0552689	04/30/2018	IMAGE 360	General Repair	Contractual Svcs	Unrestricted	3,744.36
10*0552690	04/30/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0552691	04/30/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,334.52
10*0552692	04/30/2018	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0552693	04/30/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0552694	04/30/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0552694	04/30/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.29
10*0552694	04/30/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*E0014536	04/30/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.07
10*E0014536	04/30/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	9.00
1,145,032.14						