

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0552697	05/01/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	44,684.39
10*0552699	05/01/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.24
10*0552699	05/01/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,275.00
10*0552701	05/01/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,943.16
10*0552701	05/01/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,293.33
10*0552702	05/01/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,662.40
10*0552703	05/01/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75,658.15
10*0552704	05/01/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,700.00
10*0552704	05/01/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	900.00
10*0552704	05/01/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,800.00
10*0552704	05/01/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	820.77
10*0552704	05/01/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,050.00
10*0552704	05/01/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	55.03
10*0552705	05/01/2018	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	17.48
10*0552705	05/01/2018	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	72.52
10*0552706	05/01/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	1,300.00
10*0552707	05/01/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	736.93
10*0552708	05/01/2018	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	950.00
10*0552708	05/01/2018	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	540.00
10*0552709	05/01/2018	Jameco Electronics	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19.23
10*0552709	05/01/2018	Jameco Electronics	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	871.90
10*0552710	05/01/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	173.40
10*0552710	05/01/2018	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,152.00
10*0552711	05/01/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,999.00
10*0552711	05/01/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.00
10*0552712	05/01/2018	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
10*0552712	05/01/2018	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	597.08
10*0552713	05/01/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	79.00
10*0552714	05/01/2018	R.D.P. Painting, LLC	General Repair	Contractual Svcs	Unrestricted	2,495.00
10*0552714	05/01/2018	R.D.P. Painting, LLC	General Repair	Contractual Svcs	Unrestricted	875.00
10*0552715	05/01/2018	SC Surplus Property	Motorized Vehicle Equipment	Equipment	Unrestricted	6,500.00
10*0552715	05/01/2018	SC Surplus Property	Motorized Vehicle Equipment	Equipment	Unrestricted	6,500.00
10*0552715	05/01/2018	SC Surplus Property	Motorized Vehicle Equipment	Equipment	Unrestricted	10.00
10*0552717	05/01/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*0552718	05/01/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,872.66
10*0552718	05/01/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,744.40
10*0552718	05/01/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,044.00
10*0552718	05/01/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.50
10*0552718	05/01/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,130.04
10*0552718	05/01/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,479.84
10*E0014539	05/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.96
10*E0014540	05/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.49
10*E0014541	05/01/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0014542	05/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.25
10*E0014543	05/01/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0014543	05/01/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	20.82

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10*E0014543	05/01/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.15
10*E0014543	05/01/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.00
10*0552725	05/02/2018	YUDU MEDIA CORPORATION	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,975.00
10*0552726	05/02/2018	AECOM TECHNICAL SERVICES, INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	10,000.00
10*0552727	05/02/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0552727	05/02/2018	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0552728	05/02/2018	ASSOCIATION SURGICAL TECHNOLOGIST	Surgical Tech Natl Exam	Student Fees - Curriculum	Unrestricted	3,952.00
10*0552729	05/02/2018	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0552729	05/02/2018	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0552729	05/02/2018	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	820.00
10*0552729	05/02/2018	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	91.49
10*0552729	05/02/2018	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	304.00
10*0552731	05/02/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	58.45
10*0552731	05/02/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	28.76
10*0552731	05/02/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	8.09
10*0552731	05/02/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	75.60
10*0552731	05/02/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	48.60
10*0552731	05/02/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	13.49
10*0552732	05/02/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	250.00
10*0552732	05/02/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	246.40
10*0552734	05/02/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	17,499.00
10*0552735	05/02/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0552736	05/02/2018	INFINITE YOGA	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	150.00
10*0552737	05/02/2018	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0552738	05/02/2018	Francis Marion Hotel	In-State-Lodging	Travel - In State	Restricted	194.66
10*0552739	05/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	254.95
10*0552739	05/02/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	24.99
10*0552740	05/02/2018	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0552741	05/02/2018	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	736.00
10*0552742	05/02/2018	HYATT REGENCY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	676.48
10*0552743	05/02/2018	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	756.00
10*0552744	05/02/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0552744	05/02/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.50
10*0552744	05/02/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0552745	05/02/2018	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	290.00
10*0552745	05/02/2018	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0552747	05/02/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	136.74
10*0552748	05/02/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.61
10*0552748	05/02/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0552749	05/02/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	93.00
10*0552750	05/02/2018	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	46.13
10*0552751	05/02/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	326.73
10*0552752	05/02/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	174.46
10*0552753	05/02/2018	S.F. ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0552754	05/02/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,497.32
10*0552755	05/02/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	318.00

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10*0552756	05/02/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.18
10*E0014545	05/02/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0014545	05/02/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	183.06
10*E0014545	05/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.10
10*E0014545	05/02/2018	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	19.50
10*E0014546	05/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.85
10*E0014547	05/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.49
10*E0014549	05/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.11
10*E0014550	05/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.04
10*E0014551	05/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014552	05/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.74
10*0552767	05/03/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	630.00
10*0552768	05/03/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	38.00
10*0552768	05/03/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0552768	05/03/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0552768	05/03/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	60.49
10*0552769	05/03/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	107.82
10*0552769	05/03/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	12.50
10*0552769	05/03/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	10.83
10*0552770	05/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,620.00
10*0552770	05/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,100.00
10*0552770	05/03/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,620.00
10*0552771	05/03/2018	EARTHA AND ASSOCIATES LLC	Promotional Services	Contractual Svcs	Unrestricted	187.50
10*0552772	05/03/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	45,000.00
10*0552772	05/03/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,224.00
10*0552772	05/03/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	714.00
10*0552772	05/03/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	124.00
10*0552773	05/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0552773	05/03/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0552774	05/03/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,926.14
10*0552774	05/03/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	131.93
10*0552776	05/03/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	170.00
10*0552776	05/03/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	15.99
10*0552776	05/03/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0552777	05/03/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	1,741.29
10*0552777	05/03/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	2,085.19
10*0552778	05/03/2018	THE PALMETTO BRASS	Temporary Services	Contractual Svcs	Unrestricted	1,000.00
10*0552779	05/03/2018	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0552779	05/03/2018	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0552779	05/03/2018	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	560.00
10*0552779	05/03/2018	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	373.10
10*0552781	05/03/2018	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,707.85
10*0552782	05/03/2018	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	8,674.04
10*0552783	05/03/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*0552784	05/03/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*0552785	05/03/2018	WaPer, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,290.00

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10*0552785	05/03/2018	WaPer, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	708.96
10*0552785	05/03/2018	WaPer, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	627.84
10*E0014553	05/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.93
10*E0014554	05/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.65
10*E0014555	05/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.44
10*E0014556	05/03/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0014557	05/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.89
10*E0014558	05/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	311.74
10*E0014559	05/03/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	144.00
10*E0014559	05/03/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	37.00
10*E0014559	05/03/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	25.00
10*E0014560	05/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.97
10*E0014561	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.65
10*E0014562	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	344.99
10*E0014563	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.82
10*E0014564	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.30
10*E0014565	05/04/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	82.46
10*E0014566	05/04/2018	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	100.00
10*E0014566	05/04/2018	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	100.00
10*E0014566	05/04/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	52.10
10*E0014567	05/04/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0014567	05/04/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	977.34
10*E0014567	05/04/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	487.10
10*E0014567	05/04/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	109.00
10*E0014567	05/04/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	63.48
10*E0014568	05/04/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	351.11
10*E0014568	05/04/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	53.89
10*E0014568	05/04/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	345.00
10*E0014569	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014570	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.14
10*E0014571	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.16
10*E0014572	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*E0014573	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.61
10*E0014574	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.88
10*E0014575	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0014576	05/04/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0014576	05/04/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.78
10*E0014577	05/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.99
10*0552811	05/07/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0552811	05/07/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	64.17
10*0552812	05/07/2018	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,589.70
10*0552813	05/07/2018	Border States Industries Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,407.10
10*0552814	05/07/2018	Border States Industries Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,041.20
10*0552815	05/07/2018	Border States Industries Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	881.08
10*0552816	05/07/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	420.75
10*0552817	05/07/2018	BY EXPERIENCE	Other Professional Services	Contractual Svcs	Unrestricted	1,068.20

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10*0552818	05/07/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	620.83
10*0552819	05/07/2018	CITY ELECTRIC SUPPLY	General Repair	Contractual Svcs	Unrestricted	2,475.00
10*0552820	05/07/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,779.20
10*0552820	05/07/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.00
10*0552821	05/07/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0552826	05/07/2018	EARTHA AND ASSOCIATES LLC	Promotional Services	Contractual Svcs	Unrestricted	1,687.50
10*0552829	05/07/2018	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0552831	05/07/2018	The National League for Nursing	In-State-Registration Fees	Travel - In State	Unrestricted	750.00
10*0552832	05/07/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,451.20
10*0552834	05/07/2018	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,000.00
10*0552834	05/07/2018	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,100.00
10*0552834	05/07/2018	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	800.00
10*0552835	05/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.45
10*0552835	05/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	70.05
10*0552835	05/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	123.78
10*0552835	05/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0552836	05/07/2018	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0552837	05/07/2018	Sides Financial Strategies, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	237.00
10*0552839	05/07/2018	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	19.67
10*0552839	05/07/2018	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	940.80
10*0552840	05/07/2018	TURBINE TECNOLOGIES, LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	32,295.69
10*0552840	05/07/2018	TURBINE TECNOLOGIES, LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,084.50
10*0552840	05/07/2018	TURBINE TECNOLOGIES, LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	114,452.51
10*0552840	05/07/2018	TURBINE TECNOLOGIES, LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,821.50
10*0552840	05/07/2018	TURBINE TECNOLOGIES, LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,176.64
10*0552841	05/07/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	19.60
10*0552842	05/07/2018	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Restricted	194.66
10*0552843	05/07/2018	Westin Peachtree Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	572.61
10*0552843	05/07/2018	Westin Peachtree Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	572.61
10*0552844	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	497.77
10*0552844	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,223.53
10*0552844	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	27.31
10*0552844	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	329.92
10*0552845	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	331.82
10*0552845	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	142.79
10*0552845	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0552846	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	541.08
10*0552846	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	887.23
10*0552846	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	372.93
10*0552846	05/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.44
10*E0014578	05/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0014578	05/07/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	683.60
10*E0014578	05/07/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	53.42
10*E0014578	05/07/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	235.66
10*E0014578	05/07/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	153.01
10*E0014579	05/07/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	9.00

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10*E0014580	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51
10*E0014581	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	307.93
10*E0014582	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.89
10*E0014583	05/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0014583	05/07/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	114.30
10*E0014583	05/07/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	163.70
10*E0014583	05/07/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	206.33
10*E0014584	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.13
10*E0014585	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.88
10*E0014586	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	375.38
10*E0014587	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.08
10*E0014589	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.15
10*E0014589	05/07/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	5.00
10*E0014590	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.94
10*E0014591	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.84
10*E0014592	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.34
10*E0014593	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.47
10*E0014594	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.69
10*E0014595	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.53
10*E0014596	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.73
10*E0014597	05/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.44
10*0552861	05/08/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0552861	05/08/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	853.52
10*0552861	05/08/2018	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	569.03
10*0552864	05/08/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	18,882.50
10*0552865	05/08/2018	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0552873	05/08/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	1,440.00
10*0552874	05/08/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	375.00
10*0552874	05/08/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	156.00
10*0552875	05/08/2018	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	143.54
10*0552879	05/08/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.71
10*0552880	05/08/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	1,050.00
10*0552880	05/08/2018	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	450.00
10*0552881	05/08/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	500.00
10*0552882	05/08/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	419.92
10*E0014598	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.97
10*E0014599	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.26
10*E0014599	05/08/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0014600	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.05
10*E0014601	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.76
10*E0014602	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.47
10*E0014603	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.67
10*E0014604	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.31
10*E0014605	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.51
10*E0014606	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.39
10*E0014607	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.13

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10*E0014608	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014609	05/08/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	179.55
10*E0014610	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.51
10*E0014611	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.89
10*E0014612	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.69
10*E0014613	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.98
10*E0014614	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.63
10*E0014615	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*E0014616	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.00
10*E0014617	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.76
10*E0014618	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.39
10*E0014619	05/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.22
10*0552886	05/09/2018	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,528.00
10*0552886	05/09/2018	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,295.00
10*0552887	05/09/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	44,662.41
10*0552888	05/09/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0552889	05/09/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	119.48
10*0552890	05/09/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0552890	05/09/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0552891	05/09/2018	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25,920.00
10*0552891	05/09/2018	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,420.00
10*0552891	05/09/2018	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,660.00
10*0552891	05/09/2018	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,052.00
10*0552891	05/09/2018	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,368.00
10*0552892	05/09/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0552893	05/09/2018	Fanatik Productions LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0552896	05/09/2018	HARLAND TECHNOLOGY SERVICES	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,401.00
10*0552896	05/09/2018	HARLAND TECHNOLOGY SERVICES	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,176.00
10*0552898	05/09/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	405.39
10*0552899	05/09/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	66.80
10*0552900	05/09/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	16.77
10*0552900	05/09/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	36.52
10*0552902	05/09/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	4,482.50
10*0552902	05/09/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	5,150.00
10*0552902	05/09/2018	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	1,667.50
10*0552903	05/09/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	451.44
10*0552905	05/09/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0552906	05/09/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0552907	05/09/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	23.06
10*0552910	05/09/2018	ROLLING VIDEO GAMES OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0552911	05/09/2018	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0552911	05/09/2018	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0552911	05/09/2018	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0552913	05/09/2018	Save Our Sons of the Carolina	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0552916	05/09/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	363.75
10*0552916	05/09/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	63.40

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10*0552917	05/09/2018	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	67.67
10*E0014620	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.07
10*E0014622	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.74
10*E0014623	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.65
10*E0014623	05/09/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0014624	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.08
10*E0014625	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.16
10*E0014626	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.66
10*E0014627	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	4.36
10*E0014628	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.53
10*E0014629	05/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51
10*0552919	05/10/2018	Community Relations Council	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0552920	05/10/2018	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	340.80
10*0552920	05/10/2018	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	357.20
10*0552921	05/10/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	630.00
10*0552922	05/10/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	791.16
10*0552923	05/10/2018	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0552925	05/10/2018	COMBASE	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0552926	05/10/2018	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,507.00
10*0552926	05/10/2018	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	184.50
10*0552926	05/10/2018	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.00
10*0552926	05/10/2018	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,405.60
10*0552927	05/10/2018	COURTYARD DANVILLE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	699.73
10*0552928	05/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	141.64
10*0552930	05/10/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,257.17
10*0552931	05/10/2018	EMERGENCY MEDICAL PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,391.82
10*0552932	05/10/2018	Fairfield County School District	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0552933	05/10/2018	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	48.00
10*0552933	05/10/2018	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	48.00
10*0552933	05/10/2018	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0552933	05/10/2018	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0552933	05/10/2018	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.95
10*0552933	05/10/2018	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	12.50
10*0552934	05/10/2018	LEAGUE FOR INNOVATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,125.00
10*0552935	05/10/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	55.61
10*0552936	05/10/2018	MCCARTER MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,740.51
10*0552938	05/10/2018	Mohawk Resources Ltd.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,254.38
10*0552938	05/10/2018	Mohawk Resources Ltd.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,462.19
10*0552940	05/10/2018	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	330.00
10*0552941	05/10/2018	OMNI Hotel at CNN Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	72.18
10*0552941	05/10/2018	OMNI Hotel at CNN Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	605.64
10*0552943	05/10/2018	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0552944	05/10/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.40
10*0552945	05/10/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,200.00
10*0552946	05/10/2018	STATE BOARD TECHNICAL & COMPREHENSIVE ED BOARD	In-State-Registration Fees	Travel - In State	Unrestricted	1,415.00
10*0552947	05/10/2018	United States Post Office	Postage	Supplies & Materials	Unrestricted	13,000.00



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10*0552948	05/10/2018	UNITED STATES POSTAL SERVICE	Postage	Supplies & Materials	Unrestricted	15,000.00
10*0552949	05/10/2018	The University of Texas at Austin	Dues & Membership Fees	Fixed Charges	Unrestricted	1,145.00
10*E0014633	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.44
10*E0014634	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.52
10*E0014635	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0014636	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.67
10*E0014637	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.76
10*E0014638	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.16
10*E0014639	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*E0014640	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.26
10*E0014641	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.40
10*E0014642	05/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0014643	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.95
10*E0014643	05/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0014644	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	117.72
10*E0014645	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.71
10*E0014646	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.36
10*E0014647	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.15
10*E0014648	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.32
10*E0014649	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	52.32
10*E0014650	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.65
10*E0014651	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.49
10*E0014652	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0014653	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.12
10*E0014654	05/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*0552960	05/14/2018	Accreditation Council for Business School and Programs	Dues & Membership Fees	Fixed Charges	Unrestricted	2,600.00
10*0552962	05/14/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,230.01
10*0552963	05/14/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,200.84
10*0552963	05/14/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,122.72
10*0552964	05/14/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	269.40
10*0552965	05/14/2018	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,106.07
10*0552965	05/14/2018	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0552968	05/14/2018	Cayce Company Inc.	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,109.75
10*0552970	05/14/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0552971	05/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	126.88
10*0552971	05/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	222.14
10*0552971	05/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	100.53
10*0552971	05/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0552971	05/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.00
10*0552971	05/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	566.53
10*0552972	05/14/2018	Council for Standards in Human Service Education	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0552975	05/14/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0552976	05/14/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0552981	05/14/2018	CHOSEN PATH LEARNING SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	1,050.00
10*0552982	05/14/2018	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,582.97
10*0552983	05/14/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00

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10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,745.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	595.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,660.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	890.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,595.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	595.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	725.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,595.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,195.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,995.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,295.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	995.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,700.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	595.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	105.00
10*0552985	05/14/2018	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0552987	05/14/2018	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,600.00
10*0552989	05/14/2018	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	125.00
10*0552990	05/14/2018	PACE SCHOLARSHIP ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0552992	05/14/2018	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	2,934.00
10*0552993	05/14/2018	QM Quality Matters, Inc.	Dues & Membership Fees	Fixed Charges	Unrestricted	1,750.00
10*0552994	05/14/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	125.00
10*0552995	05/14/2018	Richland Industrial Inc.	Education Supplies	Supplies & Materials	Unrestricted	450.74
10*0552998	05/14/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0553001	05/14/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.23
10*0553002	05/14/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	449.27
10*0553003	05/14/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0553003	05/14/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0553004	05/14/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.10
10*0553006	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.59
10*0553007	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	306.91
10*0553008	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.83
10*0553009	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.43
10*0553009	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.00
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.45
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	156.26
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.96
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.64
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.63
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.50
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	172.50
10*0553010	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.42
10*0553011	05/14/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.72
10*E0014655	05/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.99
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	153.00
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46.75

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10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	184.45
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.50
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11.90
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2.34
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.30
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	39.10
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4.24
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	102.85
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.32
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.45
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	226.95
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19.55
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2.12
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.44
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.72
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.72
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28.02
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	43.32
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	43.32
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	293.10
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	144.50
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	297.40
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	501.40
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	276.20
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	221.00
10*0553014	05/15/2018	AUTOMATION DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7.65
10*0553015	05/15/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,117.69
10*0553016	05/15/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	412.31
10*0553017	05/15/2018	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	267.84
10*0553017	05/15/2018	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,241.57
10*0553017	05/15/2018	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,990.59
10*0553018	05/15/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	8,188.20
10*0553018	05/15/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	5,760.00
10*0553018	05/15/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0553019	05/15/2018	EVOQUA WATER TECHNOLOGIES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	616.20
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,770.60
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	793.45
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	896.40
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	928.92
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	957.96
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,017.06
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,675.80
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35.22
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	481.77
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	435.28
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	108.50

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10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23.85
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	273.84
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,128.45
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	363.40
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	311.89
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21.09
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,193.32
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	306.90
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	850.92
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	247.40
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	469.93
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	149.55
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,149.36
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	399.40
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	257.48
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	98.20
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	53.76
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	313.20
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	652.92
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	216.04
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	260.40
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	642.94
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	233.91
10*0553020	05/15/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.33
10*0553021	05/15/2018	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0553021	05/15/2018	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,425.00
10*0553022	05/15/2018	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*E0014656	05/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.47
10*E0014657	05/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	35.97
10*E0014659	05/15/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0014659	05/15/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	257.64
10*E0014661	05/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.80
10*0553033	05/16/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	638.40
10*0553038	05/16/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	608.00
10*0553039	05/16/2018	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Capital Projects	58.00
10*0553039	05/16/2018	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Capital Projects	78.00
10*0553039	05/16/2018	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Capital Projects	425.00
10*0553040	05/16/2018	GLOBAL EQUIPMENT COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,268.68
10*0553040	05/16/2018	GLOBAL EQUIPMENT COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,903.02
10*0553040	05/16/2018	GLOBAL EQUIPMENT COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	129.50
10*0553043	05/16/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,413.40
10*0553044	05/16/2018	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,188.93
10*0553046	05/16/2018	National Institute for Metalworking Skills Inc.	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0553047	05/16/2018	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	12,261.00
10*0553048	05/16/2018	Richland Industrial Inc.	Education Supplies	Supplies & Materials	Unrestricted	601.48
10*0553048	05/16/2018	Richland Industrial Inc.	Education Supplies	Supplies & Materials	Unrestricted	789.77

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10*0553051	05/16/2018	Seawell's Food Banquet and Reception	Promotional Services	Contractual Svcs	Unrestricted	5,850.00
10*0553051	05/16/2018	Seawell's Food Banquet and Reception	Promotional Services	Contractual Svcs	Unrestricted	1,170.00
10*0553052	05/16/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	97.27
10*0553054	05/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,233.69
10*E0014662	05/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.70
10*E0014664	05/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.45
10*E0014665	05/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.70
10*E0014666	05/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.88
10*E0014667	05/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.68
10*0553057	05/17/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	27.04
10*0553058	05/17/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	770.70
10*0553060	05/17/2018	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	250.00
10*0553061	05/17/2018	COMFORT SUITES KENNESAW	Out-of-State-Lodging	Travel - Out of State	Unrestricted	215.18
10*0553062	05/17/2018	COMFORT SUITES KENNESAW	Out-of-State-Lodging	Travel - Out of State	Unrestricted	107.59
10*0553065	05/17/2018	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,500.00
10*0553065	05/17/2018	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
10*0553066	05/17/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0553067	05/17/2018	HYATT REGENCY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,300.00
10*0553067	05/17/2018	HYATT REGENCY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	60.52
10*0553069	05/17/2018	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	250.00
10*0553071	05/17/2018	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0553072	05/17/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0553072	05/17/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	315.85
10*0553072	05/17/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0553072	05/17/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	579.47
10*0553073	05/17/2018	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Unrestricted	3,350.00
10*0553073	05/17/2018	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Unrestricted	25.00
10*0553074	05/17/2018	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.70
10*0553076	05/17/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0553076	05/17/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0553077	05/17/2018	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.92
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	60.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	30.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	36.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	84.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	42.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	48.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	35.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	17.50
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	21.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	36.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	18.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	21.60
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	240.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	120.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	144.00

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10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	144.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	72.00
10*0553078	05/17/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	84.00
10*0553081	05/17/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	19.60
10*0553082	05/17/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.46
10*0553083	05/17/2018	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	250.00
10*E0014668	05/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.08
10*E0014669	05/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.14
10*E0014670	05/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.04
10*E0014670	05/17/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0014670	05/17/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	28.34
10*E0014671	05/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014672	05/17/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.03
10*E0014673	05/18/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	15.11
10*E0014674	05/18/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	374.50
10*E0014675	05/18/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	125.60
10*E0014676	05/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.85
10*0553089	05/21/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	164.75
10*0553090	05/21/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,700.35
10*0553092	05/21/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0553093	05/21/2018	CONNECTING ELEMENTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	465.00
10*0553095	05/21/2018	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	208.80
10*0553096	05/21/2018	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0553102	05/21/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	900.00
10*0553105	05/21/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0553105	05/21/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Capital Projects	65.00
10*0553107	05/21/2018	PERALTA WOODWORKS INC	Building Renovation	Contractual Svcs	Unrestricted	4,495.00
10*0553108	05/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.41
10*0553108	05/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.92
10*0553110	05/21/2018	SCAPPA	General Repair	Contractual Svcs	Unrestricted	10.00
10*0553113	05/21/2018	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,687.00
10*0553113	05/21/2018	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,750.00
10*0553113	05/21/2018	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,495.00
10*0553114	05/21/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,703.83
10*0553115	05/21/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	634.67
10*0553116	05/21/2018	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0553118	05/21/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	327.50
10*0553124	05/22/2018	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	47.83
10*0553125	05/22/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	38,283.44
10*0553126	05/22/2018	AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
10*0553127	05/22/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0553128	05/22/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0553129	05/22/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	85.50
10*0553130	05/22/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	256.35
10*0553130	05/22/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.20
10*0553131	05/22/2018	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Restricted	10,997.28

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10*0553132	05/22/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	89.21
10*0553133	05/22/2018	GLOBAL KNOWLEDGE TRAINING, LLC	In-State-Registration Fees	Travel - In State	Unrestricted	11,519.02
10*0553134	05/22/2018	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	557.50
10*0553134	05/22/2018	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	222.00
10*0553134	05/22/2018	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	652.00
10*0553135	05/22/2018	HAMPTON INN AND SUITES CHAPEL HILLS	Out-of-State-Lodging	Travel - Out of State	Restricted	608.36
10*0553136	05/22/2018	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	756.00
10*0553138	05/22/2018	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	525.00
10*0553138	05/22/2018	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.00
10*0553139	05/22/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.87
10*0553139	05/22/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	185.67
10*0553139	05/22/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	118.09
10*0553139	05/22/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0553140	05/22/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	38.56
10*0553140	05/22/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	166.90
10*0553142	05/22/2018	THE RITEDOSE CORPORATION	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	240,000.00
10*0553143	05/22/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	147,936.89
10*0553144	05/22/2018	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	10,230.00
10*0553145	05/22/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	297.00
10*0553145	05/22/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0553147	05/22/2018	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,800.13
10*0553147	05/22/2018	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,085.87
10*0553148	05/22/2018	UNC SCHOOL OF DENTISTRY	Out-of-State-Registration Fees	Travel - Out of State	Restricted	885.00
10*0553149	05/22/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,383.93
10*0553150	05/22/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0553150	05/22/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0553151	05/22/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.25
10*0553151	05/22/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.14
10*0553152	05/22/2018	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*E0014678	05/22/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0014679	05/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014680	05/22/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	93.00
10*E0014680	05/22/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	508.53
10*E0014680	05/22/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	65.99
10*E0014680	05/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.47
10*0553157	05/23/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	111.27
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	251.90
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.40
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	41.20
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	58.49
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	87.50
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	162.00
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	46.80
10*0553158	05/23/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	140.00
10*0553159	05/23/2018	City Electric Co	General Repair	Contractual Svcs	Capital Projects	6,670.00
10*0553159	05/23/2018	City Electric Co	General Repair	Contractual Svcs	Unrestricted	2,499.75

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10*0553160	05/23/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,071.30
10*0553160	05/23/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	107.80
10*0553160	05/23/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0553162	05/23/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	604.50
10*0553163	05/23/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553164	05/23/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	40.82
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	64.80
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	235.20
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	680.00
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	156.60
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	363.40
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	500.00
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	120.00
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	170.92
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	500.00
10*0553165	05/23/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	219.36
10*0553166	05/23/2018	ONSIGHT, INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,233.91
10*0553166	05/23/2018	ONSIGHT, INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,209.18
10*0553166	05/23/2018	ONSIGHT, INC	Office Equipment >\$5000.01	Equipment	Unrestricted	969.89
10*0553166	05/23/2018	ONSIGHT, INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,090.00
10*0553166	05/23/2018	ONSIGHT, INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,624.16
10*0553167	05/23/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	107.00
10*0553167	05/23/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0553168	05/23/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	214.50
10*0553168	05/23/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	79.00
10*0553168	05/23/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	14.40
10*0553170	05/23/2018	Renaissance Austin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	770.50
10*0553171	05/23/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,611.40
10*0553172	05/23/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0553176	05/23/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.48
10*0553178	05/23/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	253.67
10*E0014681	05/23/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0014681	05/23/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,380.12
10*E0014681	05/23/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	773.21
10*E0014681	05/23/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	124.94
10*E0014682	05/23/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0014682	05/23/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	161.17
10*E0014682	05/23/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	222.01
10*E0014682	05/23/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	16.20
10*E0014682	05/23/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	159.00
10*E0014683	05/23/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.46
10*0553188	05/24/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	630.00
10*0553189	05/24/2018	ATRA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00



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10*0553190	05/24/2018	Bally's Las Vegas	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.00
10*0553190	05/24/2018	Bally's Las Vegas	Out-of-State-Lodging	Travel - Out of State	Unrestricted	396.08
10*0553191	05/24/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	27.00
10*0553192	05/24/2018	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38,836.80
10*0553192	05/24/2018	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42,729.92
10*0553193	05/24/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0553197	05/24/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0553197	05/24/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0553198	05/24/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	249.00
10*0553198	05/24/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	279.99
10*0553198	05/24/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,078.00
10*0553200	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	57.00
10*0553200	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	50.80
10*0553200	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0553201	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	278.90
10*0553201	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	34.80
10*0553201	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.60
10*0553201	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	292.00
10*0553201	05/24/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0553202	05/24/2018	Walt Disney World Dolphin	Out-of-State-Lodging	Travel - Out of State	Unrestricted	756.00
10*0553202	05/24/2018	Walt Disney World Dolphin	Out-of-State-Lodging	Travel - Out of State	Unrestricted	756.00
10*E0014684	05/24/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	68.00
10*E0014684	05/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.76
10*E0014684	05/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.36
10*E0014685	05/24/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	58.41
10*E0014685	05/24/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	52.80
10*E0014686	05/24/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0014686	05/24/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	93.86
10*E0014687	05/25/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0014688	05/25/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0014688	05/25/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.49
10*E0014688	05/25/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0014689	05/25/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0014689	05/25/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	469.92
10*E0014689	05/25/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.25
10*E0014689	05/25/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	34.88
10*0553206	05/28/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	205.00
10*0553206	05/28/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	147.00
10*0553206	05/28/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	22.12
10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	75.00
10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	475.00
10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	8,394.00
10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,948.00
10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,496.40
10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,201.00
10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	449.36

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10*0553207	05/28/2018	ADVANCED VIDEO GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	570.00
10*0553210	05/28/2018	AMERICAN WELDING & GAS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,029.90
10*0553210	05/28/2018	AMERICAN WELDING & GAS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	173.35
10*0553211	05/28/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	899.22
10*0553214	05/28/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	560.00
10*0553218	05/28/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,980.00
10*0553218	05/28/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	125.00
10*0553218	05/28/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	2,990.00
10*0553218	05/28/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	2,622.00
10*0553218	05/28/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	7,200.00
10*0553224	05/28/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0553227	05/28/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	625.77
10*0553227	05/28/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	480.38
10*0553227	05/28/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	333.11
10*0553227	05/28/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	520.70
10*0553227	05/28/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	384.00
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	446.91
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	282.66
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	184.28
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.50
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	297.43
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.83
10*0553229	05/28/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.05
10*0553234	05/29/2018	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	8.07
10*0553234	05/29/2018	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	22.94
10*0553234	05/29/2018	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	4.59
10*0553234	05/29/2018	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	664.94
10*0553235	05/29/2018	AFINIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0553235	05/29/2018	AFINIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	295.00
10*0553235	05/29/2018	AFINIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35.00
10*0553236	05/29/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.04
10*0553237	05/29/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	35.81
10*0553238	05/29/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	60.00
10*0553238	05/29/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	27.90
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.15
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	2.99
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	2.99
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	19.08
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.63
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	21.60
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	75.54
10*0553240	05/29/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.34
10*0553242	05/29/2018	ONE 7 ONE PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	900.00
10*0553243	05/29/2018	TEST EQUIPMENT DEPOT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,174.99
10*0553243	05/29/2018	TEST EQUIPMENT DEPOT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	337.49

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10*0553243	05/29/2018	TEST EQUIPMENT DEPOT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	362.49
10*0553243	05/29/2018	TEST EQUIPMENT DEPOT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26.00
10*0553244	05/29/2018	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	44.43
10*0553245	05/29/2018	Genuine Parts Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	337.20
10*0553245	05/29/2018	Genuine Parts Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	199.99
10*0553245	05/29/2018	Genuine Parts Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	68.94
10*0553245	05/29/2018	Genuine Parts Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	47.26
10*0553246	05/29/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	53.97
10*0553246	05/29/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0553247	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0553249	05/29/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	392.08
10*0553249	05/29/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	1,890.00
10*0553249	05/29/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	216.46
10*0553249	05/29/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	565.20
10*0553249	05/29/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	324.00
10*0553249	05/29/2018	MNI DIRECT	General Repair	Contractual Svcs	Unrestricted	55.00
10*0553250	05/29/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	1,195.08
10*0553250	05/29/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	67.99
10*0553250	05/29/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	84.49
10*0553250	05/29/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	283.26
10*0553251	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0553252	05/29/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.86
10*0553252	05/29/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0553252	05/29/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	407.33
10*0553252	05/29/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	363.57
10*0553253	05/29/2018	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	75.00
10*0553254	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0553255	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0553256	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0553257	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0553258	05/29/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	503.65
10*0553258	05/29/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	84.87
10*0553259	05/29/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	174.43
10*0553260	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0553261	05/29/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*E0014690	05/29/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	24.00
10*E0014690	05/29/2018	MTC Employee	In-State-Lodging	Travel - In State	Restricted	620.16
10*E0014691	05/29/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0014691	05/29/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	675.48
10*E0014691	05/29/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
10*E0014692	05/29/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	287.48
10*E0014693	05/29/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0014694	05/29/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.51
10*0553265	05/30/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0553267	05/30/2018	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0553267	05/30/2018	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00

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10*0553268	05/30/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0553270	05/30/2018	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0553270	05/30/2018	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0553270	05/30/2018	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0553270	05/30/2018	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0553270	05/30/2018	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0553270	05/30/2018	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0553271	05/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,912.50
10*0553271	05/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	389.85
10*0553271	05/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	325.25
10*0553271	05/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	315.40
10*0553271	05/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	68.04
10*0553272	05/30/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	291.75
10*0553274	05/30/2018	CHOSEN PATH LEARNING SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	600.00
10*0553278	05/30/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0553279	05/30/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	72.00
10*0553279	05/30/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.00
10*0553280	05/30/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0553282	05/30/2018	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0553283	05/30/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0553284	05/30/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0553285	05/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0553285	05/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0553285	05/30/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0553286	05/30/2018	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	525.00
10*0553286	05/30/2018	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	525.00
10*0553287	05/30/2018	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	3,553.59
10*0553289	05/30/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0553290	05/30/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,352.02
10*0553292	05/30/2018	GODBOLD ENTERPRISES	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0553293	05/30/2018	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0553294	05/30/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0553295	05/30/2018	WOLTERS KLUWER HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9.03
10*0553295	05/30/2018	WOLTERS KLUWER HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	989.99
10*0553295	05/30/2018	WOLTERS KLUWER HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,024.99
10*E0014695	05/30/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.77
10*E0014696	05/30/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0014696	05/30/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	417.96
10*E0014696	05/30/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	407.60
10*E0014696	05/30/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.92
10*E0014697	05/30/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.25
10*E0014697	05/30/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	13.00
10*E0014698	05/30/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	4.50
10*E0014698	05/30/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	523.20
10*E0014698	05/30/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	29.96
10*0553299	05/31/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	630.00

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10*0553300	05/31/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,287.68
10*0553301	05/31/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	11,218.70
10*0553302	05/31/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,577.98
10*0553303	05/31/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,178.23
10*0553304	05/31/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,063.96
10*0553304	05/31/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,800.00
10*0553304	05/31/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	360.00
10*0553305	05/31/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553305	05/31/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553305	05/31/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553306	05/31/2018	MASTER MEDICAL EQUIPMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	19,790.00
10*0553308	05/31/2018	RICHLAND LIBRARY	Other Contractual Services	Contractual Svcs	Unrestricted	187.50
10*0553309	05/31/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	87.00
10*0553310	05/31/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0553311	05/31/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,513.30
10*0553312	05/31/2018	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,934.10
10*0553313	05/31/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	867.36
10*0553313	05/31/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.67
10*0553313	05/31/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	188.65
10*E0014699	05/31/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	17.87
10*E0014700	05/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	3.27
10*E0014700	05/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.16
10*E0014701	05/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.24
10*E0014701	05/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.07
10*E0014703	05/31/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0014703	05/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.63
10*E0014704	05/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.20
						<b>1,776,157.03</b>