

Midlands Technical College

Transparency Report

July 1, 2017 to July 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545227	07/03/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0545230	07/03/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0545231	07/03/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,160.09
10*0545232	07/03/2017	GATTIS PRO AUDIO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,495.00
10*0545233	07/03/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	234.78
10*0545234	07/03/2017	JASON'S DELI	Other Contractual Services	Contractual Svcs	Unrestricted	236.87
10*0545234	07/03/2017	JASON'S DELI	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0545235	07/03/2017	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,460.00
10*0545237	07/03/2017	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	550.00
10*0545237	07/03/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0545237	07/03/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0545237	07/03/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	470.20
10*0545239	07/03/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0545239	07/03/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0545239	07/03/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0545239	07/03/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0545240	07/03/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	816.90
10*0545241	07/03/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0545241	07/03/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	147.74
10*0545242	07/03/2017	SC DEPT EMPLOYMENT AND WORKFORCE	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0545243	07/03/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	83.50
10*0545244	07/03/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545245	07/03/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	197.54
10*0545245	07/03/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,275.68
10*0545245	07/03/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	685.00
10*0545246	07/03/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0545247	07/03/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,147.52
10*0545248	07/03/2017	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	1,858.51
10*0545250	07/03/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0545252	07/03/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0545253	07/03/2017	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,100.00
10*0545253	07/03/2017	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*E0013046	07/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	347.74
10*E0013047	07/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.29
10*E0013048	07/03/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	636.00
10*E0013048	07/03/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	890.40
10*E0013048	07/03/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	763.20
10*E0013048	07/03/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	636.00
10*E0013048	07/03/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	572.40
10*0545255	07/05/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	708.46
10*0545255	07/05/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	45.40
10*0545255	07/05/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	101.54
10*0545255	07/05/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.30
10*0545255	07/05/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	49.03

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10*0545256	07/05/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	447.56
10*0545257	07/05/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	165.00
10*0545257	07/05/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	188.30
10*0545257	07/05/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	917.39
10*0545258	07/05/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	9,620.00
10*0545259	07/05/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0545260	07/05/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	880.67
10*0545260	07/05/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	19.30
10*0545261	07/05/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	150.16
10*0545262	07/05/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	151.01
10*0545262	07/05/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	320.00
10*0545263	07/05/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	24.61
10*0545263	07/05/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	73.72
10*0545263	07/05/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	67.16
10*0545265	07/05/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,240.00
10*0545267	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	293.61
10*0545267	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545268	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0545268	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.32
10*0545268	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545269	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	54.58
10*0545269	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545270	07/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	302.90
10*0545271	07/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545272	07/05/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,413.24
10*0545272	07/05/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	152.97
10*0545273	07/05/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,309.24
10*0545274	07/05/2017	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	231.47
10*0545274	07/05/2017	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	628.00
10*0545274	07/05/2017	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	173.10
10*0545274	07/05/2017	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	305.40
10*0545274	07/05/2017	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	553.50
10*0545274	07/05/2017	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,861.20
10*0545275	07/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545275	07/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0013049	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.33
10*E0013050	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.28
10*E0013051	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.36
10*E0013052	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.59
10*E0013053	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.24
10*E0013054	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013055	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.65
10*E0013056	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.99
10*E0013057	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.12

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10*E0013058	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.01
10*E0013059	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.15
10*E0013060	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0013061	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.01
10*E0013062	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.37
10*E0013063	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.05
10*E0013064	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.18
10*E0013065	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.38
10*E0013066	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0013067	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.05
10*E0013068	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.05
10*E0013069	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013070	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013071	07/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.24
10*E0013072	07/05/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	616.00
10*E0013072	07/05/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	4,725.00
10*E0013072	07/05/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	456.50
10*0545277	07/06/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0545278	07/06/2017	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	400.50
10*0545279	07/06/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0545280	07/06/2017	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,600.00
10*0545282	07/06/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	91.61
10*0545282	07/06/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	108.21
10*0545282	07/06/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	13.63
10*0545288	07/06/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,303.20
10*0545289	07/06/2017	MITUTOYO AMERICA CORPORATION	Non State Employee Travel	Contractual Svcs	Unrestricted	40.00
10*0545289	07/06/2017	MITUTOYO AMERICA CORPORATION	Non State Employee Travel	Contractual Svcs	Unrestricted	130.46
10*0545289	07/06/2017	MITUTOYO AMERICA CORPORATION	Non State Employee Travel	Contractual Svcs	Unrestricted	637.00
10*0545289	07/06/2017	MITUTOYO AMERICA CORPORATION	Maintenance Supplies	Supplies & Materials	Unrestricted	1,078.00
10*0545290	07/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	245.27
10*0545291	07/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	371.08
10*0545292	07/06/2017	PEBA INSURANCE BENEFITS	Yearly Hlth Advance	Accounts Payable	Unrestricted	350,835.24
10*0545293	07/06/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,798.54
10*E0013073	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.10
10*E0013074	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.60
10*E0013076	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.29
10*E0013077	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.23
10*E0013078	07/06/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	135.97
10*E0013078	07/06/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	17.25
10*E0013079	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	65.27
10*E0013080	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0013081	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.42
10*E0013082	07/06/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0013082	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	108.07

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10*E0013083	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.36
10*E0013084	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.66
10*E0013085	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.40
10*E0013086	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.19
10*E0013087	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.19
10*E0013088	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.81
10*E0013089	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.80
10*E0013090	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.37
10*E0013091	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.55
10*E0013092	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.99
10*E0013093	07/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0013093	07/06/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	140.58
10*E0013094	07/06/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0013094	07/06/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	31.80
10*E0013095	07/06/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0013096	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0013097	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.09
10*E0013098	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013099	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.46
10*E0013100	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.02
10*E0013101	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0013102	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0013103	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013104	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013105	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013106	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0013107	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0013108	07/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013109	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.83
10*E0013110	07/07/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	82.00
10*E0013111	07/07/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	82.00
10*E0013111	07/07/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	40.00
10*E0013111	07/07/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	75.00
10*E0013112	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	330.63
10*E0013113	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.97
10*E0013114	07/07/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	82.52
10*E0013114	07/07/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	19.00
10*E0013114	07/07/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	25.00
10*E0013115	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0013116	07/07/2017	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	360.00
10*E0013117	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.57
10*E0013118	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.40
10*E0013118	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.56
10*E0013119	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	126.57

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10*E0013120	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.99
10*E0013121	07/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*0545295	07/10/2017	BICOASTAL PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0545296	07/10/2017	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	223.75
10*0545299	07/10/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20,055.00
10*0545299	07/10/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,207.07
10*0545300	07/10/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	37.75
10*0545301	07/10/2017	College Reading and Learning Association	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*0545302	07/10/2017	COLUMBIA ARTISTS MGMT, LLC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0545305	07/10/2017	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	149,521.59
10*0545306	07/10/2017	EAST COAST ENTERTAINMENT	Other Professional Services	Contractual Svcs	Capital Projects	3,125.00
10*0545307	07/10/2017	EVIDENCE, INC.	Other Professional Services	Contractual Svcs	Capital Projects	4,920.00
10*0545308	07/10/2017	FANATIK PRODUCTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	175.00
10*0545309	07/10/2017	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	6,000.00
10*0545310	07/10/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	224.54
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	112.27
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	112.27
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	198.48
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	45.89
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	620.00
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	95.28
10*0545311	07/10/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	108.35
10*0545313	07/10/2017	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,054.00
10*0545313	07/10/2017	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	5.00
10*0545314	07/10/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	75.25
10*0545314	07/10/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.50
10*0545315	07/10/2017	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	489,764.66
10*0545317	07/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0545317	07/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0545317	07/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545318	07/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	339.48
10*0545319	07/10/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,065.00
10*0545319	07/10/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	586.00
10*0545320	07/10/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	441.00
10*0545321	07/10/2017	Sheppard's Glass	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,479.55
10*0545321	07/10/2017	Sheppard's Glass	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,000.00
10*0545322	07/10/2017	South Carolina DMV	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.00
10*0545322	07/10/2017	South Carolina DMV	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0545324	07/10/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0545324	07/10/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14
10*0545325	07/10/2017	Strategic Development Group, Inc.	Fund Balance	Fund Balance	Enterprise Campus Authority	7,000.00
10*0545326	07/10/2017	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0545327	07/10/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01

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10*0545328	07/10/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.62
10*0545329	07/10/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*E0013122	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.31
10*E0013123	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.22
10*E0013124	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.24
10*E0013125	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.34
10*E0013126	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.01
10*E0013127	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.99
10*E0013128	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.34
10*E0013129	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.67
10*E0013130	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.02
10*E0013131	07/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.84
10*0545334	07/11/2017	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0545335	07/11/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,079.90
10*0545336	07/11/2017	B & H Photo Video, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,139.00
10*0545337	07/11/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	205.84
10*0545337	07/11/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	143.75
10*0545337	07/11/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0545337	07/11/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	590.10
10*0545340	07/11/2017	Sodexo, Inc. & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	1,641.84
10*0545340	07/11/2017	Sodexo, Inc. & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	208.25
10*0545340	07/11/2017	Sodexo, Inc. & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0545341	07/11/2017	Sodexo, Inc. & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	1,628.40
10*0545343	07/11/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0545343	07/11/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0545351	07/11/2017	FEEDBACK EDUCATION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	212.00
10*0545351	07/11/2017	FEEDBACK EDUCATION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,062.00
10*0545353	07/11/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0545354	07/11/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	25.89
10*0545355	07/11/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,433.01
10*0545355	07/11/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	97.45
10*0545360	07/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.14
10*0545360	07/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.73
10*0545361	07/11/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	87.79
10*0545363	07/11/2017	QS/1 DATA SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0545364	07/11/2017	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	198.93
10*0545364	07/11/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.72
10*0545364	07/11/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.47
10*0545364	07/11/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.83
10*0545364	07/11/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.75
10*0545364	07/11/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	370.42
10*0545364	07/11/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,704.91
10*0545366	07/11/2017	Sodexo, Inc. & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	1,368.53
10*0545367	07/11/2017	Sodexo, Inc. & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	1,536.90

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10*0545368	07/11/2017	Thomas-McCants Media Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,000.00
10*0545369	07/11/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0545370	07/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.16
10*0545370	07/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.83
10*E0013132	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.59
10*E0013133	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0013134	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	104.44
10*E0013135	07/11/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0013135	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.06
10*E0013136	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.84
10*E0013137	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.09
10*E0013138	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0013139	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.96
10*E0013140	07/11/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0013140	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.71
10*E0013141	07/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*0545375	07/12/2017	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	245.00
10*0545376	07/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	12.60
10*0545377	07/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0545378	07/12/2017	Individual Contractor	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	285.00
10*0545379	07/12/2017	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0545380	07/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	537.55
10*0545380	07/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	180.10
10*0545380	07/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	573.58
10*0545380	07/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.78
10*0545380	07/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.60
10*0545380	07/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0545380	07/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	518.65
10*0545381	07/12/2017	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,646.01
10*0545383	07/12/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	688.42
10*0545384	07/12/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,795.00
10*0545385	07/12/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,995.00
10*0545386	07/12/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	19,098.08
10*0545386	07/12/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	40,674.42
10*0545388	07/12/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	37.65
10*0545388	07/12/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	4.55
10*0545388	07/12/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	4.36
10*0545388	07/12/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.62
10*0545388	07/12/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.96
10*0545388	07/12/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	11.99
10*0545388	07/12/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	54.28
10*0545390	07/12/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	472.50
10*0545391	07/12/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	266.42
10*0545392	07/12/2017	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,109.00

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10*0545393	07/12/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,600.00
10*0545393	07/12/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	98.00
10*0545393	07/12/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	150.00
10*0545394	07/12/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	313.86
10*0545395	07/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	172.92
10*0545396	07/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	150.60
10*0545397	07/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0545397	07/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545398	07/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.00
10*0545399	07/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0545401	07/12/2017	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0545402	07/12/2017	Richland Industrial, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,180.57
10*0545403	07/12/2017	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	2,364.00
10*0545404	07/12/2017	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	268.77
10*0545405	07/12/2017	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	4,431.70
10*0545406	07/12/2017	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	15,882.24
10*0545407	07/12/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.45
10*0545408	07/12/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.42
10*0545409	07/12/2017	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,668.00
10*0545410	07/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.18
10*0545411	07/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	349.87
10*0545412	07/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.78
10*E0013142	07/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.61
10*E0013143	07/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.27
10*E0013144	07/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.48
10*E0013145	07/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0013145	07/12/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	532.86
10*E0013145	07/12/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	77.99
10*E0013146	07/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	206.51
10*E0013147	07/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.91
10*E0013148	07/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.83
10*E0013149	07/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.63
10*0545422	07/13/2017	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	348.75
10*0545422	07/13/2017	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0545424	07/13/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0545424	07/13/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	75.49
10*0545426	07/13/2017	Chief Business Officers Peer	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0545427	07/13/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	427,283.00
10*0545428	07/13/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,327.00
10*0545429	07/13/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	229.35
10*0545432	07/13/2017	ILLINOIS STUDENT ASSISTANCE COMMISSION	Federal Levy	Payroll Deductions	Unrestricted	104.00
10*0545433	07/13/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,004.39
10*0545434	07/13/2017	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0545436	07/13/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	195.30

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10*0545437	07/13/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0545438	07/13/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0545439	07/13/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	517.42
10*0545440	07/13/2017	RESPONDUS, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,095.00
10*0545440	07/13/2017	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,900.00
10*0545441	07/13/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0545442	07/13/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	147.43
10*0545442	07/13/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	42.56
10*0545442	07/13/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	181.42
10*0545443	07/13/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,755.00
10*0545443	07/13/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,039.00
10*0545444	07/13/2017	State Fiscal Accountability	Insurance State	Fixed Charges	Enterprise Campus Authority	10,698.47
10*0545445	07/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.91
10*0545446	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.64
10*0545446	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.21
10*0545446	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.30
10*0545446	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.27
10*0545446	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.98
10*0545446	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.45
10*0545446	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.84
10*0545447	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.27
10*0545448	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	82.20
10*0545449	07/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	362.76
10*E0013150	07/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0013151	07/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.51
10*E0013152	07/13/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	18.29
10*E0013152	07/13/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	23.23
10*E0013153	07/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0013153	07/13/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	474.01
10*E0013154	07/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.24
10*E0013155	07/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	267.85
10*E0013156	07/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.75
10*E0013157	07/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.82
10*E0013158	07/14/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	166.70
10*E0013159	07/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0013160	07/14/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	41.95
10*0545454	07/17/2017	Academic Impressions	In-State-Registration Fees	Travel - In State	Unrestricted	2,495.00
10*0545455	07/17/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.92
10*0545456	07/17/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,200.00
10*0545457	07/17/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	270.21
10*0545458	07/17/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0545459	07/17/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0545461	07/17/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,180.20
10*0545462	07/17/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00

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10*0545462	07/17/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0545462	07/17/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0545464	07/17/2017	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,161.07
10*0545464	07/17/2017	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,045.07
10*0545466	07/17/2017	DIIMMLER'S CATERING SPECIAL EVENTS	Other Contractual Services	Contractual Svcs	Unrestricted	318.40
10*0545468	07/17/2017	ELLUCIAN COMPANY LP	In-State-Registration Fees	Travel - In State	Unrestricted	3,200.00
10*0545469	07/17/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	248.14
10*0545469	07/17/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.19
10*0545470	07/17/2017	GMK ASSOCIATES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,000.00
10*0545470	07/17/2017	GMK ASSOCIATES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,400.00
10*0545471	07/17/2017	HARLAND TECHNOLOGY SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,242.00
10*0545473	07/17/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0545473	07/17/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0545474	07/17/2017	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	2,160.00
10*0545475	07/17/2017	Meltwater News U.S., Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0545477	07/17/2017	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,097.88
10*0545478	07/17/2017	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Capital Projects	986.00
10*0545478	07/17/2017	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Capital Projects	986.00
10*0545479	07/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0545479	07/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	364.32
10*0545479	07/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0545479	07/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0545480	07/17/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	8,682.11
10*0545481	07/17/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.69
10*0545482	07/17/2017	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,200.00
10*0545482	07/17/2017	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	283.00
10*0545483	07/17/2017	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0545484	07/17/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	188.10
10*0545486	07/17/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.03
10*0545487	07/17/2017	State Fiscal Accountability	Insurance State	Fixed Charges	Unrestricted	44.34
10*0545487	07/17/2017	State Fiscal Accountability	Insurance State	Fixed Charges	Unrestricted	89.76
10*0545488	07/17/2017	WATSON TATE SAVORY ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,598.94
10*E0013161	07/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.88
10*E0013162	07/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.61
10*0545492	07/18/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	32,692.40
10*0545493	07/18/2017	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	531.86
10*0545498	07/18/2017	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	147.00
10*0545498	07/18/2017	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	210.00
10*0545498	07/18/2017	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	63.00
10*0545498	07/18/2017	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	39.90
10*0545501	07/18/2017	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	220.00
10*0545503	07/18/2017	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,400.00
10*0545504	07/18/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	756.74
10*0545508	07/18/2017	MCCARTER MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	119,178.46

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10*0545508	07/18/2017	MCCARTER MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,322.54
10*0545509	07/18/2017	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	393.24
10*0545510	07/18/2017	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,080.00
10*0545511	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	200.30
10*0545511	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.39
10*0545511	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0545511	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545512	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0545512	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0545512	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0545512	07/18/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545513	07/18/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	588.00
10*0545514	07/18/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	76.85
10*0545516	07/18/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,009.46
10*0545517	07/18/2017	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,797.78
10*0545518	07/18/2017	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,438.00
10*0545519	07/18/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,812.35
10*0545520	07/18/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.91
10*0545520	07/18/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.57
10*0545521	07/18/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0545521	07/18/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	600.00
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	870.00
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	201.48
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	179.70
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,474.68
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,888.24
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,641.20
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	133.40
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	185.60
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	23.20
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,215.90
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	80.69
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	574.20
10*0545524	07/19/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	574.21
10*0545525	07/19/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0545526	07/19/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	2,725.00
10*0545526	07/19/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	285.00
10*0545526	07/19/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	451.00
10*0545526	07/19/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	530.00
10*0545526	07/19/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	665.00
10*0545526	07/19/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	345.00
10*0545527	07/19/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.69
10*0545528	07/19/2017	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	275.01

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10*0545528	07/19/2017	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	275.01
10*0545531	07/19/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	38.00
10*0545531	07/19/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	18.60
10*0545531	07/19/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	42.00
10*0545531	07/19/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0545531	07/19/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	14.50
10*0545532	07/19/2017	CMS IMAGING INC	Educational Equipment	Equipment	Unrestricted	7,500.00
10*0545533	07/19/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	993.95
10*0545533	07/19/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,057.79
10*0545533	07/19/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	50.00
10*0545534	07/19/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	324.00
10*0545534	07/19/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	324.00
10*0545535	07/19/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0545536	07/19/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	154.96
10*0545537	07/19/2017	Gaylord Opryland Resort & Convention	Out-of-State-Lodging	Travel - Out of State	Unrestricted	503.70
10*0545538	07/19/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	877.50
10*0545542	07/19/2017	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	54.89
10*0545542	07/19/2017	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	73.79
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.62
10*0545544	07/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.21
10*0545545	07/19/2017	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0545546	07/19/2017	Professional Association of CAOs of SC	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0545548	07/19/2017	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	126.00
10*0545549	07/19/2017	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	126.00
10*0545550	07/19/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	200,620.29
10*0545551	07/19/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0545551	07/19/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0545551	07/19/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0013163	07/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.55
10*0545552	07/20/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	37,811.33
10*0545555	07/20/2017	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,065.40
10*0545556	07/20/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	13.50
10*0545556	07/20/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	3.60
10*0545556	07/20/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	9.90
10*0545557	07/20/2017	E2E ADVISING LLC	Other Contractual Services	Contractual Svcs	Restricted	30,000.00
10*0545557	07/20/2017	E2E ADVISING LLC	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0545558	07/20/2017	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	43,202.00
10*0545559	07/20/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	280.00

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10*0545559	07/20/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545559	07/20/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.56
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	5.88
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.16
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	35.16
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	29.76
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.46
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	28.91
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	22.58
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	4.41
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	13.46
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.43
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	12.55
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.11
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.11
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	39.15
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	30.90
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	24.99
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	10.99
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	14.99
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.99
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	304.00
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	270.00
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	390.00
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	65.84
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	264.16
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	63.92
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	56.64
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	43.17
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	90.65
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	53.90
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	33.60
10*0545560	07/20/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	29.70
10*0545561	07/20/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545562	07/20/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545563	07/20/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	60.20
10*0545564	07/20/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,712.97
10*0545564	07/20/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	29.99
10*0545564	07/20/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	10.88
10*0545565	07/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.67
10*0545565	07/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.90

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10*0545565	07/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.34
10*0545566	07/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.00
10*0545568	07/20/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	709.65
10*0545569	07/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	968.19
10*0545570	07/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.23
10*0545570	07/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.26
10*0545570	07/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.23
10*E0013164	07/20/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0013164	07/20/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	110.56
10*E0013165	07/20/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.20
10*E0013166	07/20/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0013166	07/20/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	110.56
10*E0013168	07/21/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	175.04
10*E0013169	07/21/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.47
10*E0013171	07/21/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	43.60
10*0545571	07/24/2017	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0545571	07/24/2017	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0545572	07/24/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	21,613.84
10*0545576	07/24/2017	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0545578	07/24/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	288.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	290.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	165.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	248.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	190.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	570.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	174.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	364.00
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	553.50
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	189.50
10*0545581	07/24/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	99.50
10*0545582	07/24/2017	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	958.50
10*0545582	07/24/2017	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,704.00
10*0545582	07/24/2017	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	426.00
10*0545586	07/24/2017	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0545593	07/24/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.98
10*0545602	07/24/2017	LEXINGTON SCHOOL DISTRICT TWO	Non State Employee Travel	Contractual Svcs	Restricted	5,618.70
10*0545603	07/24/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	635.13
10*0545606	07/24/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.53
10*0545608	07/24/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	75.25
10*0545608	07/24/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0545610	07/24/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	671.65

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10*0545611	07/24/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0545611	07/24/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0545611	07/24/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545612	07/24/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	787.50
10*0545616	07/24/2017	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,500.00
10*0545617	07/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	220.00
10*0545617	07/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545617	07/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545626	07/24/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	252.51
10*0545627	07/24/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.44
10*0545627	07/24/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,506.50
10*0545627	07/24/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	93.06
10*0545627	07/24/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	279.54
10*0545627	07/24/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.01
10*0545627	07/24/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,289.12
10*E0013172	07/24/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0013172	07/24/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	36.23
10*E0013172	07/24/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	465.35
10*E0013172	07/24/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	75.00
10*E0013173	07/24/2017	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	616.00
10*0545630	07/25/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0545631	07/25/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	18.00
10*0545632	07/25/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0545633	07/25/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	165.15
10*0545634	07/25/2017	Avista Resort	In-State-Lodging	Travel - In State	Unrestricted	251.76
10*0545635	07/25/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0545636	07/25/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,206.02
10*0545636	07/25/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,215.00
10*0545637	07/25/2017	Department of Administration	Utilities	Contractual Svcs	Unrestricted	120.00
10*0545638	07/25/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0545639	07/25/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0545640	07/25/2017	HILTON CHARLOTTE UNIVERSITY PLACE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	160.20
10*0545640	07/25/2017	HILTON CHARLOTTE UNIVERSITY PLACE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	155.39
10*0545641	07/25/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0545641	07/25/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0545642	07/25/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0545645	07/25/2017	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	5.72
10*0545645	07/25/2017	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	5.72
10*0545646	07/25/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0545647	07/25/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	175.00
10*0545647	07/25/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.74
10*0545648	07/25/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.88
10*0545648	07/25/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.84
10*0545649	07/25/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06

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10*0545649	07/25/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545650	07/25/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	553.16
10*0545651	07/25/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	504.00
10*0545652	07/25/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0545652	07/25/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0545652	07/25/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	253.64
10*0545653	07/25/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	1,944.00
10*0545654	07/25/2017	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0545655	07/25/2017	SCPRA	In-State-Registration Fees	Travel - In State	Unrestricted	126.00
10*0545656	07/25/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.21
10*E0013174	07/25/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	79.02
10*0545661	07/26/2017	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0545664	07/26/2017	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	337.50
10*0545665	07/26/2017	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	18,400.00
10*0545666	07/26/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	47.49
10*0545667	07/26/2017	GATTIS PRO AUDIO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	350.00
10*0545667	07/26/2017	GATTIS PRO AUDIO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,390.00
10*0545667	07/26/2017	GATTIS PRO AUDIO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	750.00
10*0545667	07/26/2017	GATTIS PRO AUDIO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,970.00
10*0545669	07/26/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,132.10
10*0545670	07/26/2017	JONES ENGINEERING	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,246.00
10*0545671	07/26/2017	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0545674	07/26/2017	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	151.71
10*0545675	07/26/2017	STATISTA INC	Library- Electronic Media	Equipment	Unrestricted	3,200.00
10*E0013176	07/26/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0013176	07/26/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	619.08
10*E0013176	07/26/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.94
10*E0013176	07/26/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*0545677	07/27/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	720.00
10*0545677	07/27/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,400.00
10*0545677	07/27/2017	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,500.00
10*0545679	07/27/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	44.74
10*0545688	07/27/2017	GATTIS PRO AUDIO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,100.00
10*0545690	07/27/2017	Hampton Inn	In-State-Lodging	Travel - In State	Capital Projects	305.10
10*0545696	07/27/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	197.70
10*0545696	07/27/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0545696	07/27/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0545698	07/27/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0545698	07/27/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0545698	07/27/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	495.00
10*0545698	07/27/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	330.00
10*0545698	07/27/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	70.88
10*0545698	07/27/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	134.60
10*0545704	07/27/2017	NETSUPPORT INCORPORATED	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	136.00

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10*0545705	07/27/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,329.20
10*0545706	07/27/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	280.00
10*0545706	07/27/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	19.87
10*0545707	07/27/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	299.29
10*0545707	07/27/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	39.23
10*0545710	07/27/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	4,320.00
10*0545710	07/27/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	2,160.00
10*0545716	07/27/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*E0013177	07/27/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0013177	07/27/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.70
10*E0013178	07/27/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	80.35
10*E0013179	07/27/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	149.17
10*E0013180	07/28/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0013180	07/28/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,069.70
10*E0013180	07/28/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	492.90
10*E0013180	07/28/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	113.42
10*E0013180	07/28/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	115.45
10*E0013180	07/28/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	35.00
10*E0013180	07/28/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0545721	07/31/2017	4WALL ENTERTAINMENT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,300.00
10*0545721	07/31/2017	4WALL ENTERTAINMENT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	259.00
10*0545722	07/31/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0545723	07/31/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	175.00
10*0545725	07/31/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0545726	07/31/2017	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0545727	07/31/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70,183.89
10*0545729	07/31/2017	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	465.00
10*0545729	07/31/2017	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	270.00
10*0545729	07/31/2017	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0545730	07/31/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	257.27
10*0545732	07/31/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0545733	07/31/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0545736	07/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0545736	07/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0545736	07/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0545736	07/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0545737	07/31/2017	PIEDMONT MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	201.28
10*0545737	07/31/2017	PIEDMONT MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0545738	07/31/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.61
10*0545739	07/31/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0545739	07/31/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0545739	07/31/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0545739	07/31/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545741	07/31/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	1,524.99

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10*0545742	07/31/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	274.46
10*0545742	07/31/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0545743	07/31/2017	SC DEPT EMPLOYMENT AND WORKFORCE	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0545744	07/31/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	81.00
10*0545745	07/31/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,864.52
10*0545746	07/31/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0545747	07/31/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,047.52
10*0545748	07/31/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0545749	07/31/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0545750	07/31/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0013181	07/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0013181	07/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	504.00
10*E0013181	07/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0013182	07/31/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.04
						2,567,911.48