

Midlands Technical College
 Transparency Report
 February 1, 2018 to February 28, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549962	02/01/2018	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	985.80
10*0549962	02/01/2018	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	672.60
10*0549962	02/01/2018	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	358.40
10*0549963	02/01/2018	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0549963	02/01/2018	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0549966	02/01/2018	Consolidated Mailing Services, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0549967	02/01/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0549975	02/01/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,032.00
10*0549975	02/01/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,328.00
10*0549975	02/01/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,512.00
10*0549975	02/01/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	269.40
10*0549975	02/01/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	538.80
10*0549975	02/01/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	538.80
10*0549981	02/01/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	207.75
10*0549981	02/01/2018	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	41.95
10*0549982	02/01/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,676.16
10*E0014016	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.71
10*E0014017	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.08
10*E0014018	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.85
10*E0014019	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.28
10*E0014020	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.12
10*E0014021	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0014022	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.45
10*E0014023	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.17
10*E0014024	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0014025	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.68
10*E0014026	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0014027	02/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.87
10*E0014028	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.78
10*E0014029	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	245.80
10*E0014030	02/02/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	16.00
10*E0014031	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.86
10*E0014032	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.35
10*E0014033	02/02/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	8.98
10*E0014034	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014035	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014036	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.96
10*E0014037	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014038	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*E0014039	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.50
10*E0014040	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.05
10*E0014041	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.26
10*E0014042	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68

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10*E0014043	02/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.56
10*E0014044	02/02/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0014044	02/02/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	95.94
10*0549996	02/05/2018	ADHA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	299.00
10*0549999	02/05/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.39
10*0549999	02/05/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	11.69
10*0549999	02/05/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	16.19
10*0549999	02/05/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	19.79
10*0549999	02/05/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.19
10*0550000	02/05/2018	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	1,705.52
10*0550001	02/05/2018	CARRIER ENTERPRISE LLC	Building Renovation	Contractual Svcs	Unrestricted	4,308.56
10*0550001	02/05/2018	CARRIER ENTERPRISE LLC	Building Renovation	Contractual Svcs	Unrestricted	57.88
10*0550003	02/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	60.72
10*0550004	02/05/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	474.00
10*0550004	02/05/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	474.00
10*0550004	02/05/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	474.00
10*0550004	02/05/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	474.00
10*0550004	02/05/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	474.00
10*0550004	02/05/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	474.00
10*0550004	02/05/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	474.00
10*0550005	02/05/2018	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,223.93
10*0550005	02/05/2018	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	561.58
10*0550005	02/05/2018	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,791.29
10*0550005	02/05/2018	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	57.27
10*0550007	02/05/2018	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Restricted	1,597.50
10*0550008	02/05/2018	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Restricted	1,224.75
10*0550009	02/05/2018	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	276.00
10*0550009	02/05/2018	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	204.88
10*0550009	02/05/2018	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	276.00
10*0550009	02/05/2018	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	204.88
10*0550010	02/05/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	264.10
10*0550010	02/05/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	332.90
10*0550010	02/05/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	264.10
10*0550010	02/05/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	332.90
10*0550010	02/05/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	264.10
10*0550010	02/05/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	332.90
10*0550011	02/05/2018	Gaylord National Resort and Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	934.56
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.55
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	23.94
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	31.61
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	4.57
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.60
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.98

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10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.35
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	4.42
10*0550012	02/05/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.45
10*0550015	02/05/2018	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	180.00
10*0550016	02/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	66.50
10*0550017	02/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0550017	02/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550018	02/05/2018	LEAGUE FOR INNOVATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	900.00
10*0550020	02/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0550021	02/05/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,165.79
10*0550021	02/05/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	95.37
10*0550022	02/05/2018	Marriott Waterside Hotel and Marina	Out-of-State-Lodging	Travel - Out of State	Unrestricted	629.01
10*0550022	02/05/2018	Marriott Waterside Hotel and Marina	Out-of-State-Lodging	Travel - Out of State	Unrestricted	6.03
10*0550023	02/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	10.80
10*0550024	02/05/2018	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	85.35
10*0550024	02/05/2018	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	57.52
10*0550024	02/05/2018	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	47.55
10*0550024	02/05/2018	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	12.11
10*0550025	02/05/2018	OMNI Hotel at CNN Center	Out-of-State-Lodging	Travel - Out of State	Capital Projects	237.63
10*0550025	02/05/2018	OMNI Hotel at CNN Center	Out-of-State-Lodging	Travel - Out of State	Capital Projects	950.52
10*0550026	02/05/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0550027	02/05/2018	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	866.88
10*0550028	02/05/2018	RESIDENCE INN COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0550031	02/05/2018	SOUTH POINT HOTEL AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.90
10*0550031	02/05/2018	SOUTH POINT HOTEL AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.90
10*0550031	02/05/2018	SOUTH POINT HOTEL AND CASINO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	485.90
10*0550033	02/05/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.29
10*0550034	02/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	332.50
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	293.49
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	403.91
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	560.10
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	415.91
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	691.55
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.54
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.76
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	743.18
10*0550035	02/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	643.67
10*E0014045	02/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.21
10*E0014046	02/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014047	02/05/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	183.57

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10*E0014047	02/05/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	362.60
10*E0014047	02/05/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	200.00
10*E0014048	02/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.07
10*E0014049	02/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*0550037	02/06/2018	ACCREDITATION REVIEW COUNCIL ON EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0550038	02/06/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	134.00
10*0550038	02/06/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	134.00
10*0550038	02/06/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	134.00
10*0550038	02/06/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0550038	02/06/2018	CCEO Peer Group	In-State-Registration Fees	Travel - In State	Unrestricted	134.00
10*0550039	02/06/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0550042	02/06/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0550044	02/06/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	269.12
10*0550044	02/06/2018	DB PRODUCTIONS	In-State-Registration Fees	Travel - In State	Unrestricted	204.88
10*0550045	02/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0550045	02/06/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0550046	02/06/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	516.58
10*0550049	02/06/2018	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	480.88
10*0550051	02/06/2018	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0550052	02/06/2018	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	120.99
10*0550054	02/06/2018	James R. Clark Memorial Sickle Cell Foundation	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0550057	02/06/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	47.30
10*0550059	02/06/2018	NACCE Conference	Dues & Membership Fees	Fixed Charges	Capital Projects	900.00
10*0550061	02/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	52.08
10*0550061	02/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	224.04
10*0550061	02/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0550062	02/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0550062	02/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0550062	02/06/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0550063	02/06/2018	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,760.00
10*0550065	02/06/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*E0014050	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.90
10*E0014051	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.84
10*E0014052	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.02
10*E0014053	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.02
10*E0014054	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.20
10*E0014054	02/06/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	6.00
10*E0014055	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.77
10*E0014056	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*E0014057	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.83
10*E0014058	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.96
10*E0014059	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.15
10*E0014060	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.77

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10*E0014061	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.68
10*E0014062	02/06/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	35.83
10*E0014062	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.02
10*E0014063	02/06/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0014063	02/06/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0014064	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014065	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.33
10*E0014065	02/06/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0014066	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.36
10*E0014067	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.04
10*E0014068	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0014069	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.39
10*E0014069	02/06/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	26.95
10*E0014070	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.37
10*E0014071	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.42
10*E0014072	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.40
10*E0014072	02/06/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	5.00
10*E0014073	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0014074	02/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.11
10*0550070	02/07/2018	American Academy of Pediatrics	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	665.00
10*0550071	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	16,285.64
10*0550071	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,833.58
10*0550071	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,817.29
10*0550072	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,745.73
10*0550072	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	201.19
10*0550072	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	771.90
10*0550072	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,450.24
10*0550072	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	402.69
10*0550073	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,535.36
10*0550073	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,677.79
10*0550073	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,268.76
10*0550073	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,429.61
10*0550073	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,711.75
10*0550074	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,092.47
10*0550074	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	388.36
10*0550074	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,231.76
10*0550075	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,498.30
10*0550075	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,821.40
10*0550075	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,777.79
10*0550076	02/07/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,632.92
10*0550077	02/07/2018	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,280.00
10*0550079	02/07/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0550079	02/07/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	59.90

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10*0550079	02/07/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	59.90
10*0550079	02/07/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	4.00
10*0550080	02/07/2018	CROWN REEF RESORT	In-State-Lodging	Travel - In State	Unrestricted	189.84
10*0550081	02/07/2018	CROWN REEF RESORT	In-State-Lodging	Travel - In State	Unrestricted	189.84
10*0550082	02/07/2018	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,220.00
10*0550083	02/07/2018	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	25.59
10*0550084	02/07/2018	HILTON ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	669.96
10*0550085	02/07/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	695.00
10*0550086	02/07/2018	KINGDOM BUSINESS PRODUCTIONS	Rental Revenue	Auxiliary Revenue	Unrestricted	832.50
10*0550088	02/07/2018	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,600.00
10*0550088	02/07/2018	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	600.00
10*0550088	02/07/2018	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00
10*0550088	02/07/2018	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0550089	02/07/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	1,501.00
10*0550089	02/07/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	385.00
10*0550089	02/07/2018	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	115.00
10*0550090	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0550090	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0550091	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0550091	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0550091	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0550091	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	114.66
10*0550091	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0550091	02/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	27.30
10*0550092	02/07/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0550093	02/07/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.23
10*E0014075	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.58
10*E0014076	02/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0014076	02/07/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	93.43
10*E0014077	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.18
10*E0014078	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.84
10*E0014079	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014081	02/07/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0014081	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.14
10*E0014082	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.74
10*E0014083	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.02
10*E0014084	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.98
10*E0014085	02/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.32
10*0550097	02/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550098	02/08/2018	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	6,602.44
10*0550099	02/08/2018	AOS SPECIALTY CONTRACTORS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	124,923.00
10*0550100	02/08/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	567.77
10*0550101	02/08/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	168.54

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10*0550101	02/08/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,247.99
10*0550102	02/08/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	265.53
10*0550103	02/08/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	346.50
10*0550104	02/08/2018	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0550105	02/08/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	521.50
10*0550105	02/08/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,164.00
10*0550106	02/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550108	02/08/2018	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,860.00
10*0550109	02/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550110	02/08/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	239.61
10*0550112	02/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550113	02/08/2018	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,683.00
10*0550114	02/08/2018	OMNI HILTON HEAD OCEAN FRONT RESORT	In-State-Lodging	Travel - In State	Unrestricted	554.00
10*0550115	02/08/2018	PILOBOLUS INC	Other Professional Services	Contractual Svcs	Capital Projects	5,600.00
10*0550116	02/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	375.06
10*0550116	02/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.64
10*0550116	02/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0550117	02/08/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.50
10*0550117	02/08/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.50
10*0550117	02/08/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0550118	02/08/2018	Residence Inn Philadelphia City Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	831.60
10*0550119	02/08/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	62.36
10*0550120	02/08/2018	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	6,041.21
10*0550121	02/08/2018	WATSON TATE SAVORY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,109.78
10*0550122	02/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0014086	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.17
10*E0014087	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.81
10*E0014088	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.08
10*E0014089	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.92
10*E0014090	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.31
10*E0014091	02/08/2018	MTC Employee	Other Supplies	Supplies & Materials	Capital Projects	74.89
10*E0014092	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0014093	02/08/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	81.00
10*E0014093	02/08/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	670.16
10*E0014093	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.21
10*E0014094	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.11
10*E0014095	02/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	25.00
10*E0014096	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.52
10*E0014097	02/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.62
10*E0014098	02/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.81
10*E0014099	02/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.56
10*E0014100	02/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.42
10*E0014101	02/09/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00

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10*E0014101	02/09/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	29.95
10*E0014101	02/09/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	82.00
10*0550125	02/12/2018	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.31
10*0550125	02/12/2018	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.28
10*0550126	02/12/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	31,223.60
10*0550126	02/12/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	33,765.26
10*0550127	02/12/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0550128	02/12/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	55.90
10*0550129	02/12/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	32.94
10*0550130	02/12/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	64.17
10*0550130	02/12/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	485.15
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	158.72
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	72.50
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	776.34
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,433.40
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	504.04
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	511.06
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	56.92
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	542.18
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	833.84
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,941.72
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,159.81
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	182.24
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	92.71
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,278.53
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	605.32
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	562.93
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	343.47
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	469.11
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	161.01
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	428.72
10*0550133	02/12/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	82.62
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	774.54
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	277.74
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	376.99
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	116.76
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,827.88
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	126.88
10*0550134	02/12/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	126.88
10*0550135	02/12/2018	Consolidated Mailing Services, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0550135	02/12/2018	Consolidated Mailing Services, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	827.28

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10*0550135	02/12/2018	Consolidated Mailing Services, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	609.57
10*0550138	02/12/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,640.00
10*0550140	02/12/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.49
10*0550140	02/12/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.38
10*0550141	02/12/2018	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	974.70
10*0550143	02/12/2018	Inn on the Square	In-State-Lodging	Travel - In State	Restricted	241.98
10*0550143	02/12/2018	Inn on the Square	In-State-Lodging	Travel - In State	Restricted	241.98
10*0550144	02/12/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550149	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	18.00
10*0550149	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	29.95
10*0550149	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	39.90
10*0550149	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	57.70
10*0550149	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	33.30
10*0550149	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	10.75
10*0550149	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	51.40
10*0550150	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	43.80
10*0550150	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	116.80
10*0550150	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	47.55
10*0550150	02/12/2018	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	10.75
10*0550152	02/12/2018	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Restricted	95.00
10*0550152	02/12/2018	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Restricted	95.00
10*0550153	02/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0550153	02/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0550153	02/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	229.32
10*0550153	02/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0550153	02/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	54.60
10*0550154	02/12/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.57
10*0550155	02/12/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	331.52
10*0550156	02/12/2018	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0550157	02/12/2018	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	840.77
10*0550160	02/12/2018	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	64.00
10*0550161	02/12/2018	TACTYC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*0550163	02/12/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	24.50
10*0550164	02/12/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.60
10*0550165	02/12/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	967.85
10*0550166	02/12/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.80
10*0550168	02/12/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.85
10*E0014102	02/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.83
10*E0014103	02/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.99
10*E0014104	02/12/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	40.00
10*E0014105	02/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.66
10*0550169	02/13/2018	THE ABERNATHY	In-State-Lodging	Travel - In State	Unrestricted	170.94
10*0550170	02/13/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	40.00

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10*0550170	02/13/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0550170	02/13/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.00
10*0550170	02/13/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0550171	02/13/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	40,283.66
10*0550173	02/13/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	425.13
10*0550174	02/13/2018	CROWN PLAZA SAN DIEGO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	672.86
10*0550176	02/13/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	773.61
10*0550176	02/13/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	177.31
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	113.99
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	933.06
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.24
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.44
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	253.48
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	143.64
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.44
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.11
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.84
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.33
10*0550177	02/13/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	345.90
10*0550178	02/13/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,293.93
10*0550179	02/13/2018	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	480.88
10*0550180	02/13/2018	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	486.00
10*0550181	02/13/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	598.50
10*0550181	02/13/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	118.49
10*0550183	02/13/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0550185	02/13/2018	JOURNAL COMMUNICATIONS INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,500.00
10*0550187	02/13/2018	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,435.00
10*0550187	02/13/2018	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9,177.00
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	405.56
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,448.95
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,158.75
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,770.00
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,770.00
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,770.00
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,770.00
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	334.49
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	334.49
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	334.49
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	334.49
10*0550188	02/13/2018	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	334.49
10*0550189	02/13/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,611.40
10*0550190	02/13/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	2,321.00

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10*0550193	02/13/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	69.27
10*0550194	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.55
10*0550195	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.63
10*0550196	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	78.17
10*0550197	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.23
10*0550197	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.09
10*0550197	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.32
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.17
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.66
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.30
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.77
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.15
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.04
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.90
10*0550198	02/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.18
10*0550199	02/13/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	154.33
10*E0014106	02/13/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	25.00
10*E0014106	02/13/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	211.09
10*E0014106	02/13/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	45.00
10*E0014107	02/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.77
10*E0014108	02/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*E0014110	02/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014111	02/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.25
10*E0014111	02/13/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0014112	02/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.15
10*E0014113	02/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.74
10*E0014114	02/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.25
10*E0014114	02/13/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*0550461	02/14/2018	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Restricted	60.00
10*0550462	02/14/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	37.00
10*0550463	02/14/2018	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	300.00
10*0550463	02/14/2018	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	140.00
10*0550464	02/14/2018	AMERICAN LIBRARY ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	264.00
10*0550464	02/14/2018	AMERICAN LIBRARY ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	156.00
10*0550465	02/14/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	24.50
10*0550466	02/14/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0550468	02/14/2018	Embassy Suites Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	702.24
10*0550469	02/14/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0550469	02/14/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	625.00
10*0550470	02/14/2018	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0550471	02/14/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0550473	02/14/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0550474	02/14/2018	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,004.39

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10*0550475	02/14/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	700.00
10*0550477	02/14/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0550478	02/14/2018	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,228.50
10*0550478	02/14/2018	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0550480	02/14/2018	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0550480	02/14/2018	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	100.00
10*0550481	02/14/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0550482	02/14/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0550482	02/14/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0550483	02/14/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.28
10*0550484	02/14/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	100.00
10*0550485	02/14/2018	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.68
10*0550486	02/14/2018	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0550486	02/14/2018	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	675.00
10*0550487	02/14/2018	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	233.00
10*0550487	02/14/2018	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	181.30
10*0550488	02/14/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0550489	02/14/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0550490	02/14/2018	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.43
10*0550491	02/14/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0550492	02/14/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.66
10*0550493	02/14/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0550494	02/14/2018	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,336.00
10*0550495	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0550495	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	822.97
10*0550495	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	199.48
10*0550495	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0550495	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	191.32
10*0550495	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	275.00
10*0550495	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.47
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.82
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	189.70
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	941.54
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,023.95
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	511.22
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	402.07
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.98
10*0550496	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	369.05
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	355.66
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	546.17
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.15
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.18
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	532.29

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10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	398.68
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.74
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	328.97
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	763.42
10*0550497	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.56
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	236.25
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,093.21
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	498.21
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	551.90
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	390.55
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	678.36
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	699.20
10*0550498	02/14/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	451.27
10*E0014115	02/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0014115	02/14/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	96.00
10*E0014116	02/14/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0014117	02/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	103.00
10*E0014117	02/14/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	83.93
10*E0014118	02/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.70
10*E0014119	02/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0014119	02/14/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	638.00
10*E0014119	02/14/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	397.24
10*E0014119	02/14/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	290.46
10*E0014119	02/14/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	63.27
10*E0014119	02/14/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	900.00
10*E0014120	02/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.38
10*E0014121	02/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.88
10*E0014122	02/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	103.00
10*E0014122	02/14/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	83.93
10*E0014123	02/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.15
10*E0014124	02/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.56
10*E0014125	02/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.98
10*0550674	02/15/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	75.00
10*0550675	02/15/2018	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,890.00
10*0550676	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.21
10*0550676	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.48
10*0550676	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	128.28
10*0550676	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	50.77
10*0550677	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	52.37
10*0550677	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.80
10*0550677	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.93
10*0550677	02/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	22.45
10*0550678	02/15/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0550679	02/15/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0550680	02/15/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550681	02/15/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0550682	02/15/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0550683	02/15/2018	United States Post Office	Postage	Supplies & Materials	Unrestricted	25,000.00
10*0550684	02/15/2018	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	40,000.00
10*0550685	02/15/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	793.51
10*0550686	02/15/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0014129	02/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.38
10*E0014130	02/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.93
10*E0014130	02/16/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0014130	02/16/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	16.83
10*E0014131	02/16/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0014131	02/16/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	181.80
10*E0014131	02/16/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	69.00
10*E0014132	02/16/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0014132	02/16/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0014132	02/16/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	96.00
10*E0014134	02/16/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	422.01
10*E0014134	02/16/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	135.89
10*E0014134	02/16/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	190.00
10*E0014135	02/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.90
10*E0014137	02/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.26
10*E0014138	02/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.45
10*E0014139	02/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.25
10*E0014140	02/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	233.97
10*0551099	02/19/2018	HEALTHCARE PROVIDERS	Dues & Membership Fees	Fixed Charges	Unrestricted	185.00
10*0551100	02/19/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0551101	02/19/2018	Avon Enterprise Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,890.52
10*0551102	02/19/2018	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0551102	02/19/2018	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	31.25
10*0551102	02/19/2018	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	320.00
10*0551102	02/19/2018	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0551102	02/19/2018	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	624.00
10*0551102	02/19/2018	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	480.00
10*0551102	02/19/2018	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	480.00
10*0551105	02/19/2018	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	263.50
10*0551106	02/19/2018	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0551111	02/19/2018	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	689.08
10*0551111	02/19/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,149.08
10*0551114	02/19/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	78.86
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	11.00
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	11.00

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10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.95
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.95
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.95
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.95
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	286.40
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	559.65
10*0551115	02/19/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	1,487.50
10*0551116	02/19/2018	PUBLIC AGENCY TRAINING COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	495.00
10*0551118	02/19/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	174,626.77
10*0551119	02/19/2018	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,361.60
10*0551119	02/19/2018	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.68
10*0551120	02/19/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	10.86
10*0551120	02/19/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	92.45
10*0551121	02/19/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	43.96
10*0551122	02/19/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	174.43
10*0551123	02/19/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.00
10*0551124	02/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.49
10*0551124	02/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0551124	02/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,263.11
10*0551124	02/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.95
10*0551124	02/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	769.66
10*0551124	02/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	474.63
10*0551134	02/20/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	32.50
10*0551134	02/20/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	37.50
10*0551134	02/20/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	32.50
10*0551134	02/20/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	27.50
10*0551134	02/20/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	76.00
10*0551137	02/20/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	45,061.10
10*0551138	02/20/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	839.52
10*0551139	02/20/2018	LEAGUE FOR INNOVATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	750.00
10*0551139	02/20/2018	LEAGUE FOR INNOVATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.43
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	182.11
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.96
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	566.25
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	442.17
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0551142	02/20/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	371.32

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10*0551144	02/20/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	106.55
10*0551144	02/20/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0551145	02/20/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	315.00
10*0551145	02/20/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	152.00
10*0551147	02/20/2018	U.S. INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	119.68
10*0551147	02/20/2018	U.S. INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	118.64
10*0551148	02/20/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.21
10*0551148	02/20/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.21
10*0551149	02/20/2018	WINGATE BY WYNDHAM	In-State-Lodging	Travel - In State	Unrestricted	505.05
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	204.92
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	220.22
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	354.52
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.50
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	341.00
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.54
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.85
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	113.20
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.95
10*0551150	02/20/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.92
10*E0014141	02/20/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*0551158	02/21/2018	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0551159	02/21/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	199.00
10*0551159	02/21/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,079.00
10*0551160	02/21/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.79
10*0551161	02/21/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	240.00
10*0551162	02/21/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0551162	02/21/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0551162	02/21/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0551162	02/21/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0551163	02/21/2018	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	241.98
10*0551165	02/21/2018	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	198.00
10*0551166	02/21/2018	ROSEN SHINGLE CREEK	Out-of-State-Lodging	Travel - Out of State	Capital Projects	670.48
10*0551167	02/21/2018	SCCDDNE	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0551169	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	130.90
10*0551170	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	58.53
10*0551170	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	136.57
10*0551171	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.20
10*0551171	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	460.80
10*0551171	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	239.98
10*0551171	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	370.52
10*0551171	02/21/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	95.92
10*0551172	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.92
10*0551172	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	253.84

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10*0551172	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0551172	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.07
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.05
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.96
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.76
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	199.00
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.95
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.38
10*0551173	02/21/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0551174	02/21/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	100.00
10*0551174	02/21/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,637.12
10*0551174	02/21/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	100.00
10*0551174	02/21/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	486.00
10*0551175	02/21/2018	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0551175	02/21/2018	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0014142	02/21/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0014142	02/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.30
10*E0014143	02/21/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0014143	02/21/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	541.44
10*E0014143	02/21/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	141.54
10*E0014143	02/21/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	377.90
10*E0014143	02/21/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	103.56
10*E0014143	02/21/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	46.88
10*E0014144	02/21/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	203.84
10*E0014144	02/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.81
10*E0014145	02/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.15
10*E0014146	02/21/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0014146	02/21/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	319.30
10*E0014146	02/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.18
10*E0014148	02/21/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0014148	02/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.71
10*0551182	02/22/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	31.86
10*0551183	02/22/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	51.76
10*0551184	02/22/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	17,499.00
10*0551185	02/22/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,255.59
10*0551185	02/22/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	173.46
10*0551186	02/22/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	20.82
10*0551186	02/22/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	17.38
10*0551186	02/22/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.71
10*0551186	02/22/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.29

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10*0551186	02/22/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.25
10*0551187	02/22/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0551188	02/22/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0551189	02/22/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0551190	02/22/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0551191	02/22/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0551192	02/22/2018	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	6,969.05
10*0551193	02/22/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0551195	02/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.82
10*0551195	02/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.13
10*0551195	02/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	171.92
10*0551195	02/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.14
10*0551195	02/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	188.56
10*0551195	02/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	278.31
10*0551195	02/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	359.57
10*0551200	02/22/2018	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,883.20
10*0551201	02/22/2018	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,249.50
10*0551202	02/22/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.03
10*0551203	02/22/2018	UNIVERSITY OF SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	6,700.00
10*0551204	02/22/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,941.85
10*E0014149	02/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.02
10*E0014150	02/22/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0014150	02/22/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	120.96
10*E0014150	02/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.68
10*E0014151	02/22/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0014151	02/22/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	237.62
10*E0014152	02/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	54.50
10*E0014154	02/22/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0014155	02/22/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0014155	02/22/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	120.96
10*E0014155	02/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.68
10*E0014157	02/23/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0014157	02/23/2018	MTC Employee	In-State-Lodging	Travel - In State	Restricted	241.92
10*E0014157	02/23/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	184.21
10*E0014157	02/23/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*E0014158	02/23/2018	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	11.96
10*E0014159	02/23/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	293.53
10*E0014160	02/23/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*0551209	02/26/2018	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	135.00
10*0551209	02/26/2018	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0551211	02/26/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	655.00
10*0551214	02/26/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	180.00
10*0551214	02/26/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,411.00

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10*0551216	02/26/2018	DREHER PLUMBING CO LLC	Building Renovation	Contractual Svcs	Unrestricted	1,500.00
10*0551216	02/26/2018	DREHER PLUMBING CO LLC	Building Renovation	Contractual Svcs	Unrestricted	2,969.25
10*0551218	02/26/2018	DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0551219	02/26/2018	JRCNMT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,925.00
10*0551219	02/26/2018	JRCNMT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,475.00
10*0551221	02/26/2018	McGraw-Hill Order Services	Library Books- Maps- Film	Equipment	Unrestricted	54.00
10*0551222	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	5.93
10*0551222	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	101.85
10*0551222	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	123.20
10*0551223	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	41.55
10*0551223	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.09
10*0551224	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	225.00
10*0551224	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	225.00
10*0551224	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0551225	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	46.00
10*0551225	02/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.00
10*0551226	02/26/2018	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	104.20
10*0551227	02/26/2018	PILOBOLUS INC	Other Professional Services	Contractual Svcs	Capital Projects	20,140.00
10*0551229	02/26/2018	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	375.00
10*0551230	02/26/2018	SC POULTRY FESTIVAL	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0551231	02/26/2018	SONESTA RESORT HILTON HEAD	In-State-Lodging	Travel - In State	Unrestricted	376.00
10*0551232	02/26/2018	Thomson Reuters	Library Books- Maps- Film	Equipment	Unrestricted	365.00
10*0551233	02/26/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	17.60
10*E0014161	02/26/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0014161	02/26/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	237.62
10*0551235	02/27/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0551236	02/27/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	200.00
10*0551236	02/27/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0551236	02/27/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0551236	02/27/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	309.35
10*0551237	02/27/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	116.00
10*0551237	02/27/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0551238	02/27/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,859.86
10*0551239	02/27/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0551240	02/27/2018	Courtyard Greenville	In-State-Lodging	Travel - In State	Unrestricted	807.12
10*0551241	02/27/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	56,438.70
10*0551242	02/27/2018	Education and Business Summit	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0551243	02/27/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0551244	02/27/2018	Grandover Resort and Conference Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	359.00
10*0551246	02/27/2018	J2 Software Solutions, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	5,750.00
10*0551247	02/27/2018	DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	450.00
10*0551248	02/27/2018	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	567.00
10*0551250	02/27/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09

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10*0551251	02/27/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	525.00
10*0551251	02/27/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	170.00
10*0551252	02/27/2018	POSTPARTUM SUPPORT INTERNATIONAL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*0551253	02/27/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	82.52
10*0551253	02/27/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	23.35
10*0551253	02/27/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.29
10*0551253	02/27/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0551254	02/27/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0551255	02/27/2018	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0551256	02/27/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0551257	02/27/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0551257	02/27/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0551257	02/27/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0551258	02/27/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	53.89
10*0551258	02/27/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	53.89
10*0551258	02/27/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	49.49
10*0551259	02/27/2018	STAYBRIDGE SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	380.81
10*0551260	02/27/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0551261	02/27/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,334.52
10*0551262	02/27/2018	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0551263	02/27/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0014162	02/27/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0014162	02/27/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	152.50
10*E0014162	02/27/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.25
10*E0014163	02/27/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	39.00
10*E0014163	02/27/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.47
10*E0014164	02/27/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	111.88
10*E0014164	02/27/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.34
10*E0014165	02/27/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0014165	02/27/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.25
10*E0014166	02/27/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*0551268	02/28/2018	CAROLINA REIKI INSTITUTE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	160.00
10*0551269	02/28/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,424.00
10*0551270	02/28/2018	COURTYARD BY MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	296.70
10*0551272	02/28/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	300.27
10*0551273	02/28/2018	Education and Business Summit	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0551274	02/28/2018	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	3,125.00
10*0551275	02/28/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	155.78
10*0551276	02/28/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2,489.35
10*0551276	02/28/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	492.89
10*0551277	02/28/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0551278	02/28/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	498.95
10*0551279	02/28/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0551280	02/28/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0551281	02/28/2018	MAIN STREET BAKERY	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0551281	02/28/2018	MAIN STREET BAKERY	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.00
10*0551282	02/28/2018	MARRIOTT MARQUIS HOUSTON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	558.09
10*0551282	02/28/2018	MARRIOTT MARQUIS HOUSTON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	558.09
10*0551283	02/28/2018	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,600.00
10*0551284	02/28/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0551285	02/28/2018	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	19.50
10*0551285	02/28/2018	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,550.00
10*0551285	02/28/2018	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	21.88
10*0551287	02/28/2018	SCTEA	Dues & Membership Fees	Fixed Charges	Restricted	5.00
10*0551288	02/28/2018	Server Supply, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
10*0551288	02/28/2018	Server Supply, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,560.00
10*0551288	02/28/2018	Server Supply, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	540.00
10*0551288	02/28/2018	Server Supply, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,900.00
10*0551289	02/28/2018	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	1,025.00
10*0551291	02/28/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,655.76
10*0551292	02/28/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0551294	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	532.83
10*0551294	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	91.73
10*0551294	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	179.50
10*0551294	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	309.51
10*0551294	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.80
10*0551294	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	310.35
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	479.75
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	235.56
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	392.00
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.72
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.01
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	397.10
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.49
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	179.49
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*0551295	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.50
10*0551296	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*0551296	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.27
10*0551296	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.86
10*0551296	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.95
10*0551297	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0551297	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0551297	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0551297	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.42

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10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	114.82
10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	54.58
10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	42.61
10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.76
10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.80
10*0551298	02/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	230.98
10*E0014168	02/28/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	39.00
10*E0014168	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.12
10*E0014169	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.46
10*E0014170	02/28/2018	MTC Employee	Office Supplies	Supplies & Materials	Restricted	18.25
10*E0014171	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.68
10*E0014172	02/28/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0014172	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.12
10*E0014173	02/28/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0014174	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014175	02/28/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0014175	02/28/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	119.90
10*E0014175	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.87
10*E0014177	02/28/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0014177	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.82
10*E0014179	02/28/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	39.00
10*E0014179	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.66
10*E0014180	02/28/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.39
1,150,940.56						