

**Midlands Technical College**  
 Transparency Report  
 March 1, 2017 to March 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0542188	03/01/2017	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	400.00
10*0542188	03/01/2017	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	60.00
10*0542189	03/01/2017	CADENZA ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0542190	03/01/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	231.00
10*0542190	03/01/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	216.00
10*0542192	03/01/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	670.00
10*0542192	03/01/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	670.00
10*0542193	03/01/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0542194	03/01/2017	Greenville Marriott	In-State-Lodging	Travel - In State	Unrestricted	288.96
10*0542197	03/01/2017	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	320.50
10*0542199	03/01/2017	NATIONAL GEOGRAPHIC SOCIETY	Other Professional Services	Contractual Svcs	Capital Projects	6,750.00
10*0542200	03/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0542200	03/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	223.53
10*0542200	03/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	442.53
10*0542200	03/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.45
10*0542202	03/01/2017	SCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542203	03/01/2017	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,487.50
10*0542203	03/01/2017	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,487.50
10*0542204	03/01/2017	Surfside Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	89.10
10*0542206	03/01/2017	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	590.75
10*0542207	03/01/2017	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,530.00
10*E0012298	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.68
10*E0012299	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.04
10*E0012300	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.51
10*E0012301	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	267.50
10*E0012302	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.16
10*E0012303	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0012304	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.22
10*E0012305	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.60
10*E0012306	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.50
10*E0012307	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.41
10*E0012308	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.38
10*E0012309	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0012310	03/01/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0012310	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.18
10*E0012311	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012312	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.01
10*E0012313	03/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.77
10*0542210	03/02/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	40.83
10*0542211	03/02/2017	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	637.94
10*0542211	03/02/2017	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	131.25
10*0542211	03/02/2017	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	108.00
10*0542212	03/02/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0542214	03/02/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0542216	03/02/2017	Hyatt Regency New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	605.59
10*0542218	03/02/2017	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,980.00
10*0542219	03/02/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,170.41
10*0542221	03/02/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	1,112.49
10*0542222	03/02/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	146.52
10*0542223	03/02/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	66.64
10*0542225	03/02/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	72.00
10*0542225	03/02/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	207.00
10*0542225	03/02/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	360.58
10*0542225	03/02/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	132.72
10*0542225	03/02/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	7,188.00
10*0542225	03/02/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	176.25
10*0542226	03/02/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	816.90
10*0542227	03/02/2017	R.B. TOP CHEF	Promotional Services	Contractual Svcs	Unrestricted	4,200.00
10*0542228	03/02/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0542229	03/02/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	90.50
10*0542230	03/02/2017	Sheraton Raleigh Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	322.47
10*0542231	03/02/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0542231	03/02/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0542231	03/02/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0542231	03/02/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0542234	03/02/2017	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	171.05
10*0542234	03/02/2017	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,381.91
10*0542235	03/02/2017	U. S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0542236	03/02/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,330.02
10*0542237	03/02/2017	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0542238	03/02/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0542239	03/02/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0012314	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.46
10*E0012315	03/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0012315	03/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	113.42
10*E0012315	03/02/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	20.00
10*E0012315	03/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	56.00
10*E0012316	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.96
10*E0012317	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	308.16
10*E0012318	03/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	130.00
10*E0012318	03/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	111.28
10*E0012318	03/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	35.00
10*E0012319	03/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	130.00
10*E0012319	03/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	113.42
10*E0012319	03/02/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	20.00
10*E0012319	03/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	25.00
10*E0012320	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.02
10*E0012321	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.68

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10*E0012321	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.06
10*E0012322	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.32
10*E0012323	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.55
10*E0012324	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.13
10*E0012325	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.21
10*E0012326	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012327	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.80
10*E0012328	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.23
10*E0012329	03/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0012330	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.63
10*E0012331	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0012332	03/02/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	12.45
10*E0012333	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.79
10*E0012334	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.71
10*E0012335	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.18
10*E0012336	03/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	44.18
10*E0012336	03/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	461.17
10*E0012337	03/02/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	52.54
10*E0012338	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.52
10*E0012339	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.46
10*E0012340	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.85
10*E0012340	03/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	92.77
10*E0012341	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.15
10*E0012342	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.38
10*E0012343	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012344	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0012345	03/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	37.45
10*E0012346	03/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,144.80
10*E0012346	03/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,144.80
10*E0012346	03/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,017.60
10*E0012346	03/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,017.60
10*E0012346	03/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	826.80
10*E0012347	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.71
10*E0012348	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.55
10*E0012349	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	33.17
10*E0012350	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012351	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0012352	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.80
10*E0012352	03/03/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	10.00
10*E0012353	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.30
10*E0012354	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.16
10*E0012354	03/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0012355	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.13
10*E0012356	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.34

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0012357	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.18
10*E0012358	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.98
10*E0012359	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.67
10*E0012360	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0012361	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.96
10*E0012362	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.64
10*E0012363	03/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*0542269	03/06/2017	AOS SPECIALTY CONTRACTORS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,880.00
10*0542270	03/06/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,199.00
10*0542272	03/06/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	100.00
10*0542277	03/06/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	287.55
10*0542277	03/06/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,294.12
10*0542278	03/06/2017	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	226.49
10*0542279	03/06/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	100.00
10*0542280	03/06/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0542281	03/06/2017	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	458.98
10*0542281	03/06/2017	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	1,625.88
10*0542282	03/06/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	100.00
10*0542283	03/06/2017	The Diplomat Beach Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	762.57
10*0542284	03/06/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	295.40
10*0542284	03/06/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	100.70
10*0542284	03/06/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	100.60
10*0542285	03/06/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,418.00
10*0542287	03/06/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0542288	03/06/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	527.52
10*0542291	03/06/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,228.50
10*0542292	03/06/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,434.50
10*0542293	03/06/2017	The Marriott St. Louis Grand	Out-of-State-Lodging	Travel - Out of State	Unrestricted	412.74
10*0542297	03/06/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	250.00
10*0542298	03/06/2017	SUBWAY	Other Contractual Services	Contractual Svcs	Unrestricted	92.50
10*0542299	03/06/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.15
10*0542300	03/06/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0542300	03/06/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0542301	03/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	223.26
10*0542301	03/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	77.45
10*0542302	03/06/2017	Republic Services	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,855.00
10*0542303	03/06/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.23
10*0542304	03/06/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	253.82
10*0542306	03/06/2017	SILICON SOLUTIONS INC	Education Supplies	Supplies & Materials	Unrestricted	5,870.00
10*0542306	03/06/2017	SILICON SOLUTIONS INC	Education Supplies	Supplies & Materials	Unrestricted	4,053.00
10*0542308	03/06/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,233.76
10*0542309	03/06/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	100.00
10*0542310	03/06/2017	Strategic Development Group, Inc.	Fund Balance	Fund Balance	Enterprise Campus Authority	7,000.00
10*0542311	03/06/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	200.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0012365	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.28
10*E0012366	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.31
10*E0012367	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.16
10*E0012368	03/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	92.77
10*E0012369	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.49
10*E0012370	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.50
10*E0012371	03/06/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0012371	03/06/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	184.00
10*E0012371	03/06/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	510.76
10*E0012372	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.66
10*E0012373	03/06/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	616.95
10*E0012374	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.20
10*E0012375	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.57
10*E0012376	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.89
10*E0012377	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32
10*E0012378	03/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	130.00
10*E0012378	03/06/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	20.00
10*E0012378	03/06/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	35.00
10*E0012379	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.13
10*E0012380	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0012381	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.85
10*E0012382	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012384	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.94
10*E0012385	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012386	03/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*0542319	03/07/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0542322	03/07/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	210.00
10*0542322	03/07/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.70
10*0542322	03/07/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	131.67
10*0542322	03/07/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	28.44
10*0542324	03/07/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,087.50
10*0542325	03/07/2017	DAIGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	55.00
10*0542325	03/07/2017	DAIGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	90.00
10*0542325	03/07/2017	DAIGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	895.00
10*0542326	03/07/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	480.00
10*0542326	03/07/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	10.94
10*0542327	03/07/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	31.40
10*0542328	03/07/2017	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	568.85
10*0542331	03/07/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	259.23
10*0542333	03/07/2017	MANN TOOL AND SUPPLY	Rental-Other	Fixed Charges	Unrestricted	150.00
10*0542335	03/07/2017	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non--State	Fixed Charges	Unrestricted	41.00
10*0542336	03/07/2017	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	512,480.18
10*0542337	03/07/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	73.16
10*0542337	03/07/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	14.63

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10*0542340	03/07/2017	San Francisco Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,393.03
10*0542341	03/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	544.50
10*0542341	03/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	340.56
10*0542341	03/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	937.20
10*0542342	03/07/2017	SMALL JOBS LLC	General Repair	Contractual Svcs	Unrestricted	4,500.00
10*E0012387	03/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.77
10*E0012388	03/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012389	03/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0012390	03/07/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	14.00
10*E0012390	03/07/2017	MTC Employee	In-State-Lodging	Travel - In State	Restricted	233.10
10*E0012390	03/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	161.38
10*E0012391	03/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0012393	03/07/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0012393	03/07/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	578.88
10*E0012393	03/07/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0012395	03/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.76
10*0542349	03/09/2017	ACCO BRANDS USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	720.72
10*0542350	03/09/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.00
10*0542350	03/09/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	64.75
10*0542350	03/09/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	55.50
10*0542350	03/09/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27.75
10*0542350	03/09/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0542351	03/09/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	21,429.15
10*0542351	03/09/2017	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*0542352	03/09/2017	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	49.95
10*0542353	03/09/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0542354	03/09/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0542355	03/09/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0542356	03/09/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	712.80
10*0542359	03/09/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	617.19
10*0542359	03/09/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0542361	03/09/2017	CAROLINA MAILBOXES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0542361	03/09/2017	CAROLINA MAILBOXES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0542361	03/09/2017	CAROLINA MAILBOXES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	680.00
10*0542361	03/09/2017	CAROLINA MAILBOXES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,300.00
10*0542361	03/09/2017	CAROLINA MAILBOXES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,290.00
10*0542361	03/09/2017	CAROLINA MAILBOXES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
10*0542362	03/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	28.05
10*0542363	03/09/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0542363	03/09/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0542365	03/09/2017	Cox & Dinkins Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	827.25
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,255.59
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,067.26
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	88.18



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10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	85.98
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	812.94
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,315.94
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,038.64
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	611.98
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,438.82
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	927.99
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,585.63
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,157.97
10*0542367	03/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	596.67
10*0542369	03/09/2017	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	66,383.72
10*0542370	03/09/2017	Holiday Inn Downtown Raleigh	Out-of-State-Lodging	Travel - Out of State	Unrestricted	470.16
10*0542371	03/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	585.00
10*0542372	03/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	63.44
10*0542377	03/09/2017	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	600.00
10*0542378	03/09/2017	Petty Cash	Maintenance Supplies	Supplies & Materials	Unrestricted	30.90
10*0542379	03/09/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0542381	03/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	25.93
10*0542382	03/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	215.16
10*0542383	03/09/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	338.37
10*0542384	03/09/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,649.19
10*0542385	03/09/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.50
10*0542386	03/09/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,299.38
10*0542387	03/09/2017	Sawgrass Marriott Golf Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	659.69
10*0542388	03/09/2017	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0542389	03/09/2017	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0542390	03/09/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	11,700.00
10*0542390	03/09/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,315.00
10*0542390	03/09/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,535.00
10*0542390	03/09/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,250.00
10*0542390	03/09/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,045.00
10*0542391	03/09/2017	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	743.75
10*0542393	03/09/2017	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,573.43
10*0542394	03/09/2017	DIPLOMAT HOTEL LESSEE LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	762.57
10*0542395	03/09/2017	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	680.00
10*0542397	03/09/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.60
10*0542398	03/09/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.98
10*0542399	03/09/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0542400	03/09/2017	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0542400	03/09/2017	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0012396	03/09/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	41.52
10*E0012396	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.65
10*E0012397	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.43
10*E0012398	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.67

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10*E0012399	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.69
10*E0012399	03/09/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0012400	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.83
10*E0012401	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.14
10*E0012402	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.34
10*E0012403	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.77
10*E0012404	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.55
10*E0012405	03/09/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0012405	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.90
10*E0012406	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.03
10*E0012407	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.36
10*E0012408	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.56
10*E0012409	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.22
10*E0012410	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.32
10*E0012411	03/09/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	47.54
10*E0012411	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0012412	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.41
10*E0012413	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.46
10*E0012414	03/09/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0012414	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.90
10*E0012415	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.30
10*E0012416	03/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.96
10*E0012417	03/09/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	14.00
10*E0012417	03/09/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	7.95
10*E0012418	03/10/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	47.40
10*E0012419	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0012419	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0012421	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.60
10*E0012422	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.63
10*E0012423	03/10/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	402.36
10*E0012424	03/10/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0012424	03/10/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	40.56
10*E0012424	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.70
10*E0012424	03/10/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.90
10*E0012425	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.56
10*E0012426	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.01
10*E0012427	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0012428	03/10/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	47.29
10*E0012429	03/10/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0012431	03/10/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0012432	03/10/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	73.00
10*E0012432	03/10/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	153.00
10*E0012433	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.70
10*E0012434	03/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.55



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10*0542405	03/13/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,966.18
10*0542406	03/13/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0542406	03/13/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.13
10*0542407	03/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	69.93
10*0542407	03/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	115.13
10*0542407	03/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	266.80
10*0542407	03/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	173.70
10*0542407	03/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.43
10*0542407	03/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	96.13
10*0542408	03/13/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0542411	03/13/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	129.37
10*0542411	03/13/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	311.90
10*0542411	03/13/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	729.30
10*0542411	03/13/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	282.92
10*0542411	03/13/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	222.41
10*0542412	03/13/2017	CITY ELECTRIC SUPPLY	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,540.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	584.10
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	428.34
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,272.04
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	19.60
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	448.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,820.20
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,292.20
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	814.20
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	460.20
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,180.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	27,878.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,050.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,180.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	70.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	544.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,262.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,160.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	118.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	330.40
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	106.20
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	59.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	51.92
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	231.28
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,038.40
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	324.50
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	259.60
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	324.50
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,687.40

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,882.10
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,213.10
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,723.10
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,245.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,401.30
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,355.00
10*0542413	03/13/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	107.80
10*0542414	03/13/2017	COLUMBIA INTERNATIONAL FESTIVAL	Office Supplies	Supplies & Materials	Unrestricted	300.00
10*0542415	03/13/2017	D.C .WHEEL PRODUCTIONS, INC	Other Professional Services	Contractual Svcs	Capital Projects	5,775.00
10*0542416	03/13/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,295.00
10*0542417	03/13/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	26,705.61
10*0542418	03/13/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,826.24
10*0542419	03/13/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,895.00
10*0542419	03/13/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0542420	03/13/2017	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	9,428.03
10*0542421	03/13/2017	GUNTER HEATING AND AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	1,280.00
10*0542423	03/13/2017	Holiday Inn Raleigh Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	470.16
10*0542424	03/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0542424	03/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0542424	03/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0542424	03/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0542425	03/13/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.85
10*0542425	03/13/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	133.12
10*0542425	03/13/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.02
10*0542425	03/13/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	24.61
10*0542425	03/13/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	29.77
10*0542425	03/13/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.10
10*0542425	03/13/2017	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	81.73
10*0542426	03/13/2017	NCS Pearson, Inc.	Scholarships Non-St Employee	Scholarships	Restricted	900.00
10*0542426	03/13/2017	NCS Pearson, Inc.	Scholarships Non-St Employee	Scholarships	Restricted	6,750.00
10*0542427	03/13/2017	MTC Employee	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	57.00
10*0542427	03/13/2017	MTC Employee	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	152.00
10*0542427	03/13/2017	MTC Employee	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,985.00
10*0542427	03/13/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	155.00
10*0542427	03/13/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	248.00
10*0542427	03/13/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	100.00
10*0542427	03/13/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,150.00
10*0542428	03/13/2017	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	51.18
10*0542429	03/13/2017	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,600.00
10*0542430	03/13/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.75
10*0542430	03/13/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.43
10*0542430	03/13/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.36
10*0542430	03/13/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	37.48
10*0542431	03/13/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.88

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10*0542434	03/13/2017	SHEALY & SONS ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0542434	03/13/2017	SHEALY & SONS ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	2,585.00
10*0542435	03/13/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0542436	03/13/2017	Strategic Planning Systems	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0542437	03/13/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	562.35
10*0542438	03/13/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0542439	03/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.88
10*0542441	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.71
10*0542442	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.43
10*0542443	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.10
10*0542444	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.45
10*0542445	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	238.33
10*0542446	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	190.05
10*0542447	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.92
10*0542448	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	255.15
10*0542449	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.04
10*0542450	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.13
10*0542451	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.99
10*0542452	03/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.21
10*0542453	03/13/2017	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,685.00
10*0542453	03/13/2017	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*E0012435	03/13/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	50.25
10*E0012436	03/13/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	32.89
10*E0012437	03/13/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0012437	03/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.90
10*E0012438	03/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.88
10*E0012439	03/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0012440	03/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.43
10*0542456	03/14/2017	ANIMAL RESCUE CAROLINA, INC	Contributions	Allowances	Unrestricted	444.45
10*0542460	03/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	537.55
10*0542460	03/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.12
10*0542461	03/14/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,214.00
10*0542461	03/14/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	441.00
10*0542461	03/14/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	115.50
10*0542461	03/14/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,212.75
10*0542461	03/14/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,274.75
10*0542462	03/14/2017	COURTYARD CHARLOTTE SOUTHPARK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	214.37
10*0542463	03/14/2017	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,081.64
10*0542464	03/14/2017	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0542465	03/14/2017	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,140.00
10*0542466	03/14/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0542467	03/14/2017	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	70,976.46
10*0542468	03/14/2017	ILLINOIS STUDENT ASSISTANCE COMMISSION	Federal Levy	Payroll Deductions	Unrestricted	218.35
10*0542469	03/14/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,309.82

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10*0542470	03/14/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	8.14
10*0542471	03/14/2017	Lexington Hotel and Conference Center	Out-of-State-Lodging	Travel - Out of State	Restricted	565.00
10*0542471	03/14/2017	Lexington Hotel and Conference Center	Out-of-State-Lodging	Travel - Out of State	Restricted	141.25
10*0542471	03/14/2017	Lexington Hotel and Conference Center	Out-of-State-Lodging	Travel - Out of State	Restricted	565.00
10*0542472	03/14/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0542473	03/14/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0542474	03/14/2017	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	274.79
10*0542474	03/14/2017	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	719.78
10*0542474	03/14/2017	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	949.61
10*0542475	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0542475	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0542475	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	229.32
10*0542475	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0542476	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	54.58
10*0542476	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0542477	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	77.45
10*0542477	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	77.45
10*0542477	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	59.20
10*0542477	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	88.80
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	65.56
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.80
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	34.00
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.56
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	6.10
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.28
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.02
10*0542478	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.51
10*0542479	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.39
10*0542479	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0542479	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0542480	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	23.75
10*0542480	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.86
10*0542480	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.86
10*0542480	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.78
10*0542480	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	23.90
10*0542480	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0542481	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	66.12
10*0542481	03/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	366.12
10*0542482	03/14/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0542483	03/14/2017	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,790.00
10*0542484	03/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	6.56
10*0542484	03/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	176.40
10*0542484	03/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	39.39
10*0542484	03/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	370.39

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10*0542484	03/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	100.00
10*0542484	03/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	207.35
10*0542485	03/14/2017	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0542485	03/14/2017	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0542487	03/14/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	55.99
10*0542487	03/14/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	89.90
10*0542487	03/14/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	29.99
10*0542487	03/14/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	91.95
10*0542489	03/14/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.96
10*0542490	03/14/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,417.44
10*0542491	03/14/2017	World Instructor Training Schools	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,240.00
10*0542492	03/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.77
10*0542493	03/14/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	841.59
10*0542493	03/14/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	529.76
10*0542493	03/14/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	780.54
10*0542493	03/14/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	565.23
10*E0012442	03/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.28
10*E0012443	03/14/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0012444	03/14/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0012445	03/14/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0012446	03/14/2017	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,050.00
10*0542495	03/15/2017	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	743.38
10*0542496	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542497	03/15/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	864.27
10*0542497	03/15/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0542497	03/15/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0542498	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542499	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	25,204.85
10*0542500	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,908.16
10*0542501	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,658.72
10*0542502	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	24,517.69
10*0542503	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,126.96
10*0542504	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	13,275.11
10*0542505	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	23,764.79
10*0542506	03/15/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,671.81
10*0542507	03/15/2017	ASTOR CROWNE PLAZA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	176.75
10*0542508	03/15/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	146.00
10*0542508	03/15/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	62.95
10*0542508	03/15/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	80.95
10*0542508	03/15/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	31.65
10*0542508	03/15/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	41.25
10*0542508	03/15/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	26.50
10*0542510	03/15/2017	CatVideoFest, SPC	Other Professional Services	Contractual Svcs	Unrestricted	888.90
10*0542511	03/15/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	Other Contractual Services	Contractual Svcs	Capital Projects	7,880.00



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10*0542513	03/15/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,760.00
10*0542513	03/15/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	22,852.95
10*0542513	03/15/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,746.75
10*0542513	03/15/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,908.22
10*0542514	03/15/2017	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	228.69
10*0542515	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542516	03/15/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	204.59
10*0542516	03/15/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	773.61
10*0542518	03/15/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,291.37
10*0542519	03/15/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,826.24
10*0542520	03/15/2017	FORMS AND SUPPLY INC	Office Supplies	Supplies & Materials	Unrestricted	1,308.60
10*0542521	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542522	03/15/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	299.74
10*0542523	03/15/2017	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0542524	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542525	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542526	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542527	03/15/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	21.06
10*0542527	03/15/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.89
10*0542528	03/15/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0542529	03/15/2017	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	49.27
10*0542530	03/15/2017	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	604.96
10*0542530	03/15/2017	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	19.99
10*0542530	03/15/2017	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	131.98
10*0542531	03/15/2017	RED APPLE PRESCHOOL, INC	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0542532	03/15/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	30.63
10*0542534	03/15/2017	SUPREME BOUNCERS	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0542534	03/15/2017	SUPREME BOUNCERS	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0542534	03/15/2017	SUPREME BOUNCERS	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0542534	03/15/2017	SUPREME BOUNCERS	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*E0012447	03/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.72
10*E0012448	03/15/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0012448	03/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.92
10*E0012449	03/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.35
10*E0012450	03/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.94
10*E0012451	03/15/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	144.00
10*E0012451	03/15/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	576.50
10*E0012451	03/15/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	124.31
10*E0012451	03/15/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	84.00
10*E0012452	03/15/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*E0012452	03/15/2017	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	490.00
10*E0012453	03/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.56
10*E0012454	03/15/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0012454	03/15/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	556.17



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10*E0012454	03/15/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0542536	03/16/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,010.97
10*0542538	03/16/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,840.00
10*0542538	03/16/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	376.60
10*0542538	03/16/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,071.30
10*0542538	03/16/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	21,120.00
10*0542539	03/16/2017	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	345.08
10*0542540	03/16/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	250.00
10*0542540	03/16/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,812.50
10*0542540	03/16/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	250.00
10*0542540	03/16/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,039.31
10*0542541	03/16/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	128.78
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2,291.90
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	453.80
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	100.00
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	631.40
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	125.02
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,677.00
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	332.05
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	338.25
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	66.97
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	760.00
10*0542542	03/16/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	150.48
10*0542543	03/16/2017	IRMO LOCK CO INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0542544	03/16/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	204.70
10*0542545	03/16/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	756.00
10*0542546	03/16/2017	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	134.58
10*0542547	03/16/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	107.82
10*0542548	03/16/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	201.38
10*0542549	03/16/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	39.98
10*0542550	03/16/2017	MOORE MEDICAL LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	990.00
10*0542551	03/16/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5,597.79
10*0542552	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	206.76
10*0542553	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	88.56
10*0542554	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	145.04
10*0542555	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	73.76
10*0542555	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	6.61
10*0542555	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	104.62
10*0542555	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0542556	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	229.32
10*0542556	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0542556	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0542556	03/16/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0542557	03/16/2017	SALESFORCE.ORG	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,666.80

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10*0542558	03/16/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,822.40
10*0542558	03/16/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	132.20
10*0542558	03/16/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	472.33
10*0542558	03/16/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	112.00
10*0542559	03/16/2017	SACS-COC	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0542559	03/16/2017	SACS-COC	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0542559	03/16/2017	SACS-COC	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0542559	03/16/2017	SACS-COC	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0542559	03/16/2017	SACS-COC	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0542559	03/16/2017	SACS-COC	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0542561	03/16/2017	TROXELL COMMUNICATIONS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,386.40
10*0542562	03/16/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	18.11
10*E0012456	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	2.16
10*E0012457	03/16/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	35.42
10*E0012458	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.38
10*E0012459	03/16/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	35.90
10*E0012461	03/16/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0012461	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.64
10*E0012462	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.46
10*E0012464	03/16/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0012464	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.64
10*E0012465	03/16/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0012465	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.64
10*E0012466	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.04
10*E0012467	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.61
10*E0012468	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.52
10*E0012469	03/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	324.53
10*E0012471	03/17/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0012471	03/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	513.57
10*E0012471	03/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.34
10*E0012473	03/17/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0012473	03/17/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	158.23
10*E0012473	03/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.00
10*E0012474	03/17/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,017.60
10*E0012474	03/17/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,081.20
10*E0012474	03/17/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,081.20
10*0542565	03/20/2017	3M COMPANY	Education Supplies	Supplies & Materials	Unrestricted	815.47
10*0542567	03/20/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0542568	03/20/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.80
10*0542572	03/20/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	86.20
10*0542573	03/20/2017	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	94.50
10*0542573	03/20/2017	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	93.00
10*0542574	03/20/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,526.21
10*0542575	03/20/2017	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,538.00

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10*0542576	03/20/2017	FORMS AND SUPPLY INC	Office Supplies	Supplies & Materials	Unrestricted	1,134.12
10*0542577	03/20/2017	Franklin Covey Client Sales, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	412.74
10*0542577	03/20/2017	Franklin Covey Client Sales, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0542579	03/20/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	15.04
10*0542579	03/20/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	9.06
10*0542579	03/20/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	12.14
10*0542579	03/20/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	19.16
10*0542579	03/20/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	17.99
10*0542579	03/20/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	7.96
10*0542580	03/20/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	351.08
10*0542580	03/20/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0542583	03/20/2017	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	275,970.79
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0542585	03/20/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	63.35
10*0542587	03/20/2017	EVERGREEN ENTERPRISES	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,288.46
10*0542587	03/20/2017	EVERGREEN ENTERPRISES	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,661.54
10*0542588	03/20/2017	MAIN STREET BAKERY	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.40
10*0542588	03/20/2017	MAIN STREET BAKERY	Education & Trng. -St.	Contractual Svcs	Unrestricted	25.00
10*0542588	03/20/2017	MAIN STREET BAKERY	Education & Trng. -St.	Contractual Svcs	Unrestricted	90.00
10*0542591	03/20/2017	PATTERSON POPE INC	Office Equipment Repair	Contractual Svcs	Unrestricted	986.00
10*0542591	03/20/2017	PATTERSON POPE INC	Office Equipment Repair	Contractual Svcs	Unrestricted	986.00
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	345.67
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	365.92
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	401.73
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	289.06
10*0542592	03/20/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	182.80
10*0542593	03/20/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	227.20
10*0542594	03/20/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	341.00
10*0542594	03/20/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	5,783.00
10*0542595	03/20/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,100.00
10*0542596	03/20/2017	R&R ASSOCIATES	General Repair	Contractual Svcs	Unrestricted	2,100.00
10*0542598	03/20/2017	SCAVA	In-State-Registration Fees	Travel - In State	Restricted	155.00
10*0542599	03/20/2017	SHRM DISTRIBUTION	Education & Trng. -St.	Contractual Svcs	Unrestricted	83.57
10*0542599	03/20/2017	SHRM DISTRIBUTION	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,950.00

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10*0542601	03/20/2017	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	77.00
10*0542602	03/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.63
10*0542602	03/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	137.21
10*0542602	03/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.63
10*0542602	03/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	688.64
10*0542603	03/20/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.96
10*0542604	03/20/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	330.77
10*0542605	03/20/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.74
10*0542606	03/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.25
10*0542606	03/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	184.49
10*0542606	03/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	687.68
10*0542606	03/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.71
10*0542606	03/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0542606	03/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.96
10*E0012475	03/20/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0012475	03/20/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	192.96
10*E0012475	03/20/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.90
10*E0012475	03/20/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	32.00
10*E0012475	03/20/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	184.00
10*0542611	03/21/2017	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	2,249.00
10*0542612	03/21/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.80
10*0542613	03/21/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.41
10*0542614	03/21/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,612.42
10*0542615	03/21/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0542615	03/21/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0542615	03/21/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	17.00
10*0542615	03/21/2017	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	331.43
10*0542615	03/21/2017	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	2,982.87
10*0542619	03/21/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.72
10*0542620	03/21/2017	Hilton Garden Inn Hickory	Out-of-State-Lodging	Travel - Out of State	Unrestricted	348.06
10*0542620	03/21/2017	Hilton Garden Inn Hickory	Out-of-State-Lodging	Travel - Out of State	Unrestricted	348.06
10*0542623	03/21/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.50
10*0542623	03/21/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.10
10*0542626	03/21/2017	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	3,430.00
10*0542626	03/21/2017	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	20,800.00
10*0542627	03/21/2017	SCHAC	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0542627	03/21/2017	SCHAC	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0542627	03/21/2017	SCHAC	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0542629	03/21/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	694.72
10*0542630	03/21/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.00
10*0542631	03/21/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	648.55
10*0542631	03/21/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.28
10*0542632	03/21/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,629.83
10*E0012476	03/21/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00

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10*E0012476	03/21/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	192.96
10*E0012476	03/21/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	180.00
10*E0012477	03/21/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	89.00
10*E0012477	03/21/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	458.79
10*E0012478	03/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0012478	03/21/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	96.94
10*E0012478	03/21/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	119.30
10*E0012478	03/21/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	38.55
10*E0012478	03/21/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	21.00
10*E0012479	03/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0012479	03/21/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	422.64
10*E0012479	03/21/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	127.08
10*E0012479	03/21/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	129.82
10*E0012479	03/21/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	111.28
10*E0012479	03/21/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	64.94
10*E0012479	03/21/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	14.00
10*E0012479	03/21/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	240.00
10*0542638	03/22/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,958.00
10*0542638	03/22/2017	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,213.10
10*0542639	03/22/2017	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	1,083.16
10*0542640	03/22/2017	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	86.25
10*0542641	03/22/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	487.50
10*0542642	03/22/2017	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	101.99
10*0542642	03/22/2017	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0542643	03/22/2017	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	250.00
10*0542645	03/22/2017	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	6,959.00
10*0542646	03/22/2017	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	320.00
10*0542646	03/22/2017	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	320.00
10*0542646	03/22/2017	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0542646	03/22/2017	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0542647	03/22/2017	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	70.44
10*0542648	03/22/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	77.70
10*0542649	03/22/2017	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	750.00
10*E0012480	03/22/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0012480	03/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.40
10*E0012481	03/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.91
10*E0012482	03/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.97
10*E0012482	03/22/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0012483	03/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.85
10*0542651	03/23/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0542652	03/23/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0542653	03/23/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	82.42
10*0542653	03/23/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	62.60
10*0542653	03/23/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	138.10



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10*0542653	03/23/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	77.10
10*0542655	03/23/2017	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,065.50
10*0542656	03/23/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	112.13
10*0542658	03/23/2017	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	7,127.12
10*0542658	03/23/2017	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	8,711.12
10*0542659	03/23/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	206.25
10*0542659	03/23/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0542662	03/23/2017	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0542662	03/23/2017	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	658.75
10*0542662	03/23/2017	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	850.00
10*0542662	03/23/2017	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0542663	03/23/2017	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0542664	03/23/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	599.00
10*0542666	03/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0542666	03/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	700.00
10*0542668	03/23/2017	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	1,300.06
10*0542669	03/23/2017	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	77.90
10*0542670	03/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.04
10*0542670	03/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	185.29
10*0542670	03/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.58
10*0542670	03/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	167.93
10*0542674	03/23/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	94.91
10*0542675	03/23/2017	SOUTH CAROLINA POULTRY FESTIVAL	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0542676	03/23/2017	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	170.99
10*E0012484	03/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0012484	03/23/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	69.10
10*E0012484	03/23/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*E0012485	03/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	100.49
10*E0012485	03/23/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	33.92
10*E0012486	03/23/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0012486	03/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.00
10*E0012487	03/23/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0012487	03/23/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	410.34
10*E0012487	03/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.66
10*E0012487	03/23/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	29.00
10*E0012487	03/23/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*E0012488	03/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0012488	03/23/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,360.34
10*E0012488	03/23/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	4.00
10*E0012489	03/23/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	202.96
10*E0012489	03/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.86
10*E0012489	03/23/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	23.00
10*E0012489	03/23/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	152.00
10*E0012490	03/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00



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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0012490	03/23/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	24.00
10*E0012491	03/24/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	633.96
10*E0012491	03/24/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0012491	03/24/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	4.04
10*E0012491	03/24/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	514.96
10*E0012491	03/24/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	84.14
10*E0012491	03/24/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0012491	03/24/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*E0012492	03/24/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0012493	03/24/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	142.96
10*E0012493	03/24/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0012493	03/24/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	331.09
10*E0012493	03/24/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	236.95
10*E0012494	03/24/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0012494	03/24/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	385.92
10*E0012494	03/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.08
10*E0012494	03/24/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	30.00
10*E0012494	03/24/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0012495	03/24/2017	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,250.00
						<b>1,869,080.59</b>