

Midlands Technical College
 Transparency Report
 April 1, 2017 to April 30,2017

| Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|------------------|------------|---------------------------------|---------------------------------|----------------------|------------------|----------|
| 10*0542852 | 04/03/2017 | Cable & Connections, Inc. | Data Processing Supplies | Supplies & Materials | Unrestricted | 70.60 |
| 10*0542852 | 04/03/2017 | Cable & Connections, Inc. | Data Processing Supplies | Supplies & Materials | Unrestricted | 18.96 |
| 10*0542852 | 04/03/2017 | Cable & Connections, Inc. | Data Processing Supplies | Supplies & Materials | Unrestricted | 146.00 |
| 10*0542853 | 04/03/2017 | CROSS COUNTRY TOURS INC | Other Contractual Services | Contractual Svcs | Restricted | 2,500.00 |
| 10*0542854 | 04/03/2017 | LAUGHLIN TRAINING SOLUTIONS LLC | Education & Trng. Serv. Non-St. | Contractual Svcs | Unrestricted | 661.50 |
| 10*0542855 | 04/03/2017 | CAROLINA PANORAMA | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 945.00 |
| 10*0542856 | 04/03/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 15.00 |
| 10*0542856 | 04/03/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 29.91 |
| 10*0542856 | 04/03/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 1.88 |
| 10*0542857 | 04/03/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 82.56 |
| 10*0542859 | 04/03/2017 | Standard Insurance Company | Standard Ins | Payroll Deductions | Unrestricted | 9,187.18 |
| 10*0542861 | 04/03/2017 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 32.84 |
| 10*0542862 | 04/03/2017 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 724.01 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 11.20 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 77.50 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 269.56 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 1,479.44 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 117.43 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 34.98 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 76.65 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 14.56 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 128.46 |
| 10*0542864 | 04/03/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 212.31 |
| 10*E0012518 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 93.20 |
| 10*E0012519 | 04/03/2017 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 239.06 |
| 10*E0012519 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 171.20 |
| 10*E0012519 | 04/03/2017 | MTC Employee | In-State-Registration Fees | Travel - In State | Unrestricted | 150.00 |
| 10*E0012520 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 13.91 |
| 10*E0012521 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 25.68 |
| 10*E0012522 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 107.91 |
| 10*E0012523 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 34.16 |
| 10*E0012524 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 157.83 |
| 10*E0012525 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 88.81 |
| 10*E0012526 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 68.81 |
| 10*E0012527 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 47.08 |
| 10*E0012528 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 24.61 |
| 10*E0012529 | 04/03/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 51.36 |
| 10*0542868 | 04/04/2017 | SIMPLY DELICIOUS | Other Contractual Services | Contractual Svcs | Unrestricted | 450.00 |
| 10*0542868 | 04/04/2017 | SIMPLY DELICIOUS | Other Contractual Services | Contractual Svcs | Unrestricted | 455.00 |
| 10*0542868 | 04/04/2017 | SIMPLY DELICIOUS | Other Contractual Services | Contractual Svcs | Unrestricted | 978.25 |
| 10*0542869 | 04/04/2017 | ARAMARK UNIFORM SERVICES | Clothing Supplies | Supplies & Materials | Unrestricted | 45.25 |
| 10*0542870 | 04/04/2017 | ARAMARK UNIFORM SERVICES | Clothing Supplies | Supplies & Materials | Unrestricted | 45.00 |
| 10*0542871 | 04/04/2017 | BUONASERA MEDIA SERVICES LLC | Other Contractual Services | Contractual Svcs | Capital Projects | 751.76 |

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| 10*0542871 | 04/04/2017 | BUONASERA MEDIA SERVICES LLC | Other Contractual Services | Contractual Svcs | Capital Projects | 100.50 |
| 10*0542872 | 04/04/2017 | CAE HEALTHCARE INC | Education Supplies | Supplies & Materials | Unrestricted | 5,194.80 |
| 10*0542873 | 04/04/2017 | CAROLINA ELEVATOR | General Repair | Contractual Svcs | Unrestricted | 1,260.00 |
| 10*0542874 | 04/04/2017 | CLARK POWELL ASSOCIATES INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 4,118.20 |
| 10*0542875 | 04/04/2017 | D AND D LANDSCAPING LLC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 1,000.00 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 43,986.85 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 13,912.12 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 4,364.48 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 34,660.16 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 5,582.58 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 166,326.15 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 6,160.43 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 44,767.49 |
| 10*0542876 | 04/04/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 23,966.08 |
| 10*0542878 | 04/04/2017 | DILLON SUPPLY CO | Education Supplies | Supplies & Materials | Unrestricted | 590.80 |
| 10*0542882 | 04/04/2017 | TAYLOR AND ASSOCIATES | Education & Trng. -St. | Contractual Svcs | Unrestricted | 550.00 |
| 10*0542882 | 04/04/2017 | TAYLOR AND ASSOCIATES | Education & Trng. -St. | Contractual Svcs | Unrestricted | 275.00 |
| 10*0542882 | 04/04/2017 | TAYLOR AND ASSOCIATES | Education & Trng. -St. | Contractual Svcs | Unrestricted | 550.00 |
| 10*0542882 | 04/04/2017 | TAYLOR AND ASSOCIATES | Education & Trng. -St. | Contractual Svcs | Unrestricted | 550.00 |
| 10*0542882 | 04/04/2017 | TAYLOR AND ASSOCIATES | Education & Trng. -St. | Contractual Svcs | Unrestricted | 275.00 |
| 10*0542883 | 04/04/2017 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 222.98 |
| 10*0542885 | 04/04/2017 | PEBA INSURANCE BENEFITS | A/P Other Current Payables | Accounts Payable | Unrestricted | 502,403.34 |
| 10*0542886 | 04/04/2017 | PRAXAIR DISTRIBUTION INC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 79.30 |
| 10*0542887 | 04/04/2017 | PROFESSIONAL PRINTERS INC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 1,422.00 |
| 10*0542889 | 04/04/2017 | SACS-COC | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 1,000.00 |
| 10*0542890 | 04/04/2017 | STAPLES BUSINESS ADVANTAGE | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,599.84 |
| 10*0542891 | 04/04/2017 | SUN SOLUTIONS USA | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 28,435.00 |
| 10*0542892 | 04/04/2017 | IMAGE 360 | Other Contractual Services | Contractual Svcs | Unrestricted | 5,550.00 |
| 10*0542893 | 04/04/2017 | TROXELL COMMUNICATIONS INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 128.75 |
| 10*0542893 | 04/04/2017 | TROXELL COMMUNICATIONS INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,195.29 |
| 10*0542894 | 04/04/2017 | VENDINI, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 495.00 |
| 10*0542894 | 04/04/2017 | VENDINI, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 195.00 |
| 10*0542894 | 04/04/2017 | VENDINI, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 225.00 |
| 10*0542894 | 04/04/2017 | VENDINI, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 810.00 |
| 10*0542894 | 04/04/2017 | VENDINI, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 500.00 |
| 10*0542894 | 04/04/2017 | VENDINI, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 70.00 |
| 10*0542895 | 04/04/2017 | Verizon Wireless | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.96 |
| 10*E0012530 | 04/04/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 73.00 |
| 10*E0012530 | 04/04/2017 | MTC Employee | In-State-Transportation | Travel - In State | Unrestricted | 36.00 |
| 10*E0012531 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 269.64 |
| 10*E0012532 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 131.08 |
| 10*E0012533 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 269.64 |
| 10*E0012534 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 32.64 |

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| 10*E0012535 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 100.58 |
| 10*E0012536 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 45.48 |
| 10*E0012537 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 49.20 |
| 10*E0012538 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 109.89 |
| 10*E0012539 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 260.55 |
| 10*E0012540 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 50.83 |
| 10*E0012541 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 48.15 |
| 10*E0012542 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 53.71 |
| 10*E0012543 | 04/04/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 37.00 |
| 10*E0012543 | 04/04/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 184.04 |
| 10*E0012544 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 100.05 |
| 10*E0012545 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 51.72 |
| 10*E0012547 | 04/05/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 50.00 |
| 10*E0012547 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 97.37 |
| 10*E0012548 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 134.29 |
| 10*E0012549 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 39.60 |
| 10*E0012550 | 04/05/2017 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 509.66 |
| 10*E0012551 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 96.84 |
| 10*E0012552 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 13.91 |
| 10*E0012553 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 62.60 |
| 10*E0012554 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 137.50 |
| 10*E0012555 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 40.77 |
| 10*E0012556 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 138.57 |
| 10*E0012557 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 132.66 |
| 10*E0012558 | 04/05/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 53.46 |
| 10*0542896 | 04/06/2017 | ADVANCED VIDEO GROUP INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,320.00 |
| 10*0542896 | 04/06/2017 | ADVANCED VIDEO GROUP INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 425.00 |
| 10*0542896 | 04/06/2017 | ADVANCED VIDEO GROUP INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,332.00 |
| 10*0542896 | 04/06/2017 | ADVANCED VIDEO GROUP INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 6,736.00 |
| 10*0542897 | 04/06/2017 | ATHENS PAPER | Photocopy Supplies | Supplies & Materials | Unrestricted | 306.62 |
| 10*0542899 | 04/06/2017 | Batesburg-Leesville Department of Public Works | Utilities | Contractual Svcs | Unrestricted | 85.45 |
| 10*0542899 | 04/06/2017 | Batesburg-Leesville Department of Public Works | Utilities | Contractual Svcs | Unrestricted | 24.00 |
| 10*0542901 | 04/06/2017 | BY EXPERIENCE | Other Contractual Services | Contractual Svcs | Unrestricted | 488.60 |
| 10*0542901 | 04/06/2017 | BY EXPERIENCE | Other Contractual Services | Contractual Svcs | Unrestricted | 832.16 |
| 10*0542901 | 04/06/2017 | BY EXPERIENCE | Other Contractual Services | Contractual Svcs | Unrestricted | 474.44 |
| 10*0542901 | 04/06/2017 | BY EXPERIENCE | Other Contractual Services | Contractual Svcs | Unrestricted | 358.90 |
| 10*0542902 | 04/06/2017 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 2.16 |
| 10*0542903 | 04/06/2017 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 547.21 |
| 10*0542905 | 04/06/2017 | CORPORATE CONCEPTS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 281,708.84 |
| 10*0542906 | 04/06/2017 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 141.39 |
| 10*0542907 | 04/06/2017 | DEFENDER SERVICES INC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 60,108.85 |
| 10*0542915 | 04/06/2017 | GRANT PHOTO AND VIDEO | Other Contractual Services | Contractual Svcs | Unrestricted | 300.00 |
| 10*0542915 | 04/06/2017 | GRANT PHOTO AND VIDEO | Other Contractual Services | Contractual Svcs | Unrestricted | 1,200.00 |

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|------------------|------------|----------------------------|--------------------------------|-------------------------|------------------|----------|
| 10*0542915 | 04/06/2017 | GRANT PHOTO AND VIDEO | Other Contractual Services | Contractual Svcs | Unrestricted | 600.00 |
| 10*0542915 | 04/06/2017 | GRANT PHOTO AND VIDEO | Other Contractual Services | Contractual Svcs | Unrestricted | 600.00 |
| 10*0542915 | 04/06/2017 | GRANT PHOTO AND VIDEO | Other Contractual Services | Contractual Svcs | Unrestricted | 600.00 |
| 10*0542917 | 04/06/2017 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 149.06 |
| 10*0542920 | 04/06/2017 | MANSFIELD OIL COMPANY | Motorized Vehicle Supplies | Supplies & Materials | Unrestricted | 4,508.01 |
| 10*0542921 | 04/06/2017 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 181.58 |
| 10*0542922 | 04/06/2017 | TAYLOR AND ASSOCIATES | Education & Trng. -St. | Contractual Svcs | Unrestricted | 220.50 |
| 10*0542923 | 04/06/2017 | MID CAROLINA STEEL | Education Supplies | Supplies & Materials | Unrestricted | 795.34 |
| 10*0542924 | 04/06/2017 | NACUBO | Dues & Membership Fees | Fixed Charges | Unrestricted | 4,414.00 |
| 10*0542924 | 04/06/2017 | NACUBO | Dues & Membership Fees | Fixed Charges | Unrestricted | 250.00 |
| 10*0542925 | 04/06/2017 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 49.92 |
| 10*0542926 | 04/06/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 100.15 |
| 10*0542926 | 04/06/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 14.15 |
| 10*0542926 | 04/06/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 90.68 |
| 10*0542926 | 04/06/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 9.50 |
| 10*0542927 | 04/06/2017 | PRAXAIR DISTRIBUTION INC | Medical, SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 40.32 |
| 10*0542930 | 04/06/2017 | RED APPLE PRESCHOOL INC | Other Contractual Services | Contractual Svcs | Restricted | 210.00 |
| 10*0542931 | 04/06/2017 | Republic Services #743 | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 3,049.40 |
| 10*0542933 | 04/06/2017 | RIDGE PEST CONTROL LLC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 1,124.00 |
| 10*0542936 | 04/06/2017 | STERICYCLE | Other Contractual Services | Contractual Svcs | Unrestricted | 91.82 |
| 10*0542937 | 04/06/2017 | RICE MUSIC HOUSE | Other Contractual Services | Contractual Svcs | Capital Projects | 550.00 |
| 10*0542938 | 04/06/2017 | SUN SOLUTIONS USA | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 282.00 |
| 10*0542939 | 04/06/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 120.01 |
| 10*E0012559 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 184.04 |
| 10*E0012559 | 04/06/2017 | MTC Employee | In-State-Misc. Travel Exp. | Travel - In State | Unrestricted | 2.00 |
| 10*E0012560 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 112.94 |
| 10*E0012561 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 93.09 |
| 10*E0012562 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 107.54 |
| 10*E0012563 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 9.63 |
| 10*E0012564 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 46.01 |
| 10*E0012565 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 38.52 |
| 10*E0012567 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 140.58 |
| 10*E0012568 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 118.77 |
| 10*E0012569 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 16.59 |
| 10*E0012572 | 04/06/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 73.00 |
| 10*E0012572 | 04/06/2017 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 50.00 |
| 10*E0012573 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 48.81 |
| 10*E0012574 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 15.35 |
| 10*E0012575 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 45.94 |
| 10*E0012576 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 31.03 |
| 10*E0012577 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 41.73 |
| 10*E0012578 | 04/06/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 135.36 |
| 10*E0012579 | 04/06/2017 | LORICK OFFICE PRODUCTS INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 786.00 |

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| 10*E0012580 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 32.64 |
| 10*E0012581 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 18.19 |
| 10*E0012582 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 11.24 |
| 10*E0012583 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 81.69 |
| 10*E0012584 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 181.90 |
| 10*E0012585 | 04/07/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 19.00 |
| 10*E0012585 | 04/07/2017 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 408.58 |
| 10*E0012585 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 123.76 |
| 10*E0012586 | 04/07/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 19.00 |
| 10*E0012586 | 04/07/2017 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 408.58 |
| 10*E0012587 | 04/07/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 19.00 |
| 10*E0012588 | 04/07/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 121.00 |
| 10*E0012588 | 04/07/2017 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 629.00 |
| 10*E0012589 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 32.10 |
| 10*E0012590 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 76.51 |
| 10*E0012591 | 04/07/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 19.00 |
| 10*E0012591 | 04/07/2017 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 408.58 |
| 10*E0012592 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 150.87 |
| 10*E0012593 | 04/07/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 33.17 |
| 10*0542945 | 04/10/2017 | AOS SPECIALTY CONTRACTORS, INC | General Repair | Contractual Svcs | Unrestricted | 1,980.00 |
| 10*0542945 | 04/10/2017 | AOS SPECIALTY CONTRACTORS, INC | General Repair | Contractual Svcs | Unrestricted | 7,890.00 |
| 10*0542946 | 04/10/2017 | BIBLIOTHECA, LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 1,514.00 |
| 10*0542948 | 04/10/2017 | Individual Contractor | Building Renovation | Contractual Svcs | Unrestricted | 900.00 |
| 10*0542949 | 04/10/2017 | Individual Contractor | Building Renovation | Contractual Svcs | Unrestricted | 4,248.13 |
| 10*0542950 | 04/10/2017 | CLEMSON UNIVERSITY | Other Contractual Services | Contractual Svcs | Unrestricted | 500.00 |
| 10*0542954 | 04/10/2017 | First Sun EAP Alliance, Inc. | Education & Trng. -St. | Contractual Svcs | Unrestricted | 1,049.40 |
| 10*0542955 | 04/10/2017 | FLOYD ABRAMS CO | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 846.18 |
| 10*0542958 | 04/10/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 2,145.00 |
| 10*0542958 | 04/10/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 3,120.00 |
| 10*0542958 | 04/10/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 1,250.00 |
| 10*0542958 | 04/10/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 5,655.00 |
| 10*0542958 | 04/10/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 3,900.00 |
| 10*0542958 | 04/10/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 1,365.00 |
| 10*0542959 | 04/10/2017 | THOMSON REUTERS -WEST GROUP | Other Contractual Services | Contractual Svcs | Restricted | 8,000.00 |
| 10*0542959 | 04/10/2017 | THOMSON REUTERS -WEST GROUP | Library- Electronic Media | Equipment | Unrestricted | 957.48 |
| 10*0542959 | 04/10/2017 | THOMSON REUTERS -WEST GROUP | Library- Electronic Media | Equipment | Unrestricted | 1,199.08 |
| 10*0542959 | 04/10/2017 | THOMSON REUTERS -WEST GROUP | Library- Electronic Media | Equipment | Unrestricted | 4,132.92 |
| 10*0542959 | 04/10/2017 | THOMSON REUTERS -WEST GROUP | Library- Electronic Media | Equipment | Unrestricted | 1,018.08 |
| 10*0542960 | 04/10/2017 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 22.50 |
| 10*0542961 | 04/10/2017 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.96 |
| 10*0542962 | 04/10/2017 | Verizon Wireless | Telephone & Telegraph | Contractual Svcs | Unrestricted | 67.36 |
| 10*0542963 | 04/10/2017 | XEROX CORPORATION | Printing - Commercial | Supplies & Materials | Unrestricted | 298.12 |
| 10*0542963 | 04/10/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 120.28 |

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| 10*E0012594 | 04/10/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 118.10 |
| 10*E0012595 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 24.61 |
| 10*E0012596 | 04/10/2017 | MTC Employee | Other Supplies | Supplies & Materials | Unrestricted | 12.70 |
| 10*E0012597 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 86.14 |
| 10*E0012598 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 75.44 |
| 10*E0012599 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 57.57 |
| 10*E0012600 | 04/10/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 82.84 |
| 10*E0012601 | 04/10/2017 | MTC Employee | Office Supplies | Supplies & Materials | Unrestricted | 71.25 |
| 10*E0012602 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 101.65 |
| 10*E0012603 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 38.61 |
| 10*E0012604 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 27.82 |
| 10*E0012605 | 04/10/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 89.30 |
| 10*E0012606 | 04/10/2017 | MTC Employee | In-State-Meals | Travel - In State | Restricted | 105.00 |
| 10*E0012606 | 04/10/2017 | MTC Employee | In-State-Misc. Travel Exp. | Travel - In State | Restricted | 21.40 |
| 10*E0012607 | 04/10/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 64.20 |
| 10*E0012607 | 04/10/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 40.36 |
| 10*0542965 | 04/11/2017 | 1X1 DESIGN | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 3,578.86 |
| 10*0542965 | 04/11/2017 | 1X1 DESIGN | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 7,997.65 |
| 10*0542967 | 04/11/2017 | AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 70.00 |
| 10*0542967 | 04/11/2017 | AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 1,750.00 |
| 10*0542967 | 04/11/2017 | AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 1,750.00 |
| 10*0542968 | 04/11/2017 | CAROLINA TOOL AND SUPPLY | Scholarships Non-St Employee | Scholarships | Restricted | 2,651.44 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 413.55 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,690.50 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 544.43 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,037.32 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 89.77 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 683.90 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 668.58 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 169.25 |
| 10*0542969 | 04/11/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 520.29 |
| 10*0542970 | 04/11/2017 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 143.44 |
| 10*0542970 | 04/11/2017 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 143.44 |
| 10*0542970 | 04/11/2017 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 422.90 |
| 10*0542970 | 04/11/2017 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 123.97 |
| 10*0542970 | 04/11/2017 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 68.53 |
| 10*0542971 | 04/11/2017 | COASTAL COMMERCIAL ROOFING CO INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 45,770.00 |
| 10*0542971 | 04/11/2017 | COASTAL COMMERCIAL ROOFING CO INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 2,080.00 |
| 10*0542972 | 04/11/2017 | Cox & Dinkins, Inc. | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 5,900.00 |
| 10*0542973 | 04/11/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 31,455.48 |
| 10*0542973 | 04/11/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 8,592.78 |
| 10*0542975 | 04/11/2017 | THE FRIENDLY CATERER | Promotional Services | Contractual Svcs | Unrestricted | 338.25 |
| 10*0542975 | 04/11/2017 | THE FRIENDLY CATERER | Promotional Services | Contractual Svcs | Unrestricted | 66.97 |

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| 10*0542977 | 04/11/2017 | LAERDAL MEDICAL CORPORATION | Education Supplies | Supplies & Materials | Unrestricted | 1,036.00 |
| 10*0542977 | 04/11/2017 | LAERDAL MEDICAL CORPORATION | Education Supplies | Supplies & Materials | Unrestricted | 1,036.00 |
| 10*0542978 | 04/11/2017 | Lexington County | Other Contractual Services | Contractual Svcs | Unrestricted | 46.64 |
| 10*0542978 | 04/11/2017 | Lexington County | Other Contractual Services | Contractual Svcs | Unrestricted | 31.00 |
| 10*0542978 | 04/11/2017 | Lexington County | Other Contractual Services | Contractual Svcs | Unrestricted | 17.75 |
| 10*0542978 | 04/11/2017 | Lexington County | Other Contractual Services | Contractual Svcs | Unrestricted | 25.00 |
| 10*0542978 | 04/11/2017 | Lexington County | Other Contractual Services | Contractual Svcs | Unrestricted | 28.38 |
| 10*0542978 | 04/11/2017 | Lexington County | Other Contractual Services | Contractual Svcs | Unrestricted | 12.76 |
| 10*0542979 | 04/11/2017 | MSI CONSTRUCTION CO INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 5,324.00 |
| 10*0542980 | 04/11/2017 | NWN CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,160.00 |
| 10*0542980 | 04/11/2017 | NWN CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 45.00 |
| 10*0542980 | 04/11/2017 | NWN CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,190.00 |
| 10*0542981 | 04/11/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 80.12 |
| 10*0542981 | 04/11/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 7.08 |
| 10*0542981 | 04/11/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 9.50 |
| 10*0542984 | 04/11/2017 | TECHSOUTH INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,825.00 |
| 10*0542984 | 04/11/2017 | TECHSOUTH INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 16.00 |
| 10*0542985 | 04/11/2017 | TROXELL COMMUNICATIONS INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 3,520.64 |
| 10*0542985 | 04/11/2017 | TROXELL COMMUNICATIONS INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 2,768.25 |
| 10*0542985 | 04/11/2017 | TROXELL COMMUNICATIONS INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 2,714.40 |
| 10*0542986 | 04/11/2017 | WACH TV | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 1,700.00 |
| 10*E0012608 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 38.61 |
| 10*E0012609 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 27.82 |
| 10*E0012610 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 57.25 |
| 10*E0012611 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 98.01 |
| 10*E0012612 | 04/11/2017 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 39.99 |
| 10*E0012613 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 172.81 |
| 10*E0012614 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 89.35 |
| 10*E0012615 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 18.30 |
| 10*E0012616 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 89.88 |
| 10*E0012617 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 164.25 |
| 10*E0012618 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 25.68 |
| 10*E0012620 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 32.10 |
| 10*E0012621 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 33.17 |
| 10*E0012622 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 4.32 |
| 10*E0012622 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 4.32 |
| 10*E0012622 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 5.40 |
| 10*E0012623 | 04/11/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 153.00 |
| 10*E0012623 | 04/11/2017 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 597.00 |
| 10*E0012624 | 04/11/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 127.71 |
| 10*0542989 | 04/12/2017 | A & J CATERING | Food Supplies | Supplies & Materials | Unrestricted | 299.00 |
| 10*0542989 | 04/12/2017 | A & J CATERING | Food Supplies | Supplies & Materials | Unrestricted | 35.00 |
| 10*0542990 | 04/12/2017 | ADVANCE AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 141.67 |

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| 10*0542991 | 04/12/2017 | ARAMARK UNIFORM SERVICES | Clothing Supplies | Supplies & Materials | Unrestricted | 45.25 |
| 10*0542992 | 04/12/2017 | AT&T CORP | Telephone & Telegraph | Contractual Svcs | Unrestricted | 5,978.80 |
| 10*0542993 | 04/12/2017 | AT&T CORP | Telephone & Telegraph | Contractual Svcs | Unrestricted | 257.80 |
| 10*0542995 | 04/12/2017 | Bob's Shop | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 72.19 |
| 10*0542995 | 04/12/2017 | Bob's Shop | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 73.20 |
| 10*0542995 | 04/12/2017 | Bob's Shop | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 145.00 |
| 10*0542995 | 04/12/2017 | Bob's Shop | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 216.69 |
| 10*0542995 | 04/12/2017 | Bob's Shop | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 314.09 |
| 10*0542995 | 04/12/2017 | Bob's Shop | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 365.16 |
| 10*0542996 | 04/12/2017 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 7,951.38 |
| 10*0542996 | 04/12/2017 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 38,135.00 |
| 10*0542996 | 04/12/2017 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 1,849.41 |
| 10*0542996 | 04/12/2017 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 6,000.00 |
| 10*0542996 | 04/12/2017 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 10,142.21 |
| 10*0542997 | 04/12/2017 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 110.00 |
| 10*0542997 | 04/12/2017 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 110.00 |
| 10*0542997 | 04/12/2017 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 605.00 |
| 10*0542998 | 04/12/2017 | EVOQUA WATER TECHNOLOGIES LLC | General Repair | Contractual Svcs | Unrestricted | 150.45 |
| 10*0542999 | 04/12/2017 | FISHER SCIENTIFIC COMPANY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 799.00 |
| 10*0542999 | 04/12/2017 | FISHER SCIENTIFIC COMPANY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 760.48 |
| 10*0542999 | 04/12/2017 | FISHER SCIENTIFIC COMPANY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,405.26 |
| 10*0542999 | 04/12/2017 | FISHER SCIENTIFIC COMPANY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 9,614.27 |
| 10*0543000 | 04/12/2017 | FOREST LAKE TRAVEL | Out-of-State Air Transp. | Travel - Out of State | Unrestricted | 276.30 |
| 10*0543000 | 04/12/2017 | FOREST LAKE TRAVEL | Out-of-State Air Transp. | Travel - Out of State | Unrestricted | 340.80 |
| 10*0543003 | 04/12/2017 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 530.00 |
| 10*0543004 | 04/12/2017 | JW MARRIOTT AUSTIN | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 809.20 |
| 10*0543004 | 04/12/2017 | JW MARRIOTT AUSTIN | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 809.20 |
| 10*0543004 | 04/12/2017 | JW MARRIOTT AUSTIN | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 807.40 |
| 10*0543005 | 04/12/2017 | THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 443.08 |
| 10*0543009 | 04/12/2017 | Piedmont Technical College | In-State-Registration Fees | Travel - In State | Unrestricted | 20.00 |
| 10*0543009 | 04/12/2017 | Piedmont Technical College | In-State-Registration Fees | Travel - In State | Unrestricted | 20.00 |
| 10*0543010 | 04/12/2017 | POPE DAVIS TIRE CO INC | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 41.75 |
| 10*0543011 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 14.15 |
| 10*0543011 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 20.03 |
| 10*0543011 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 9.50 |
| 10*0543012 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 6.61 |
| 10*0543013 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 9.50 |
| 10*0543013 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 352.00 |
| 10*0543014 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 23.52 |
| 10*0543014 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 161.28 |
| 10*0543015 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 6.72 |
| 10*0543015 | 04/12/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 6.72 |
| 10*0543016 | 04/12/2017 | Residence Inn Charlotte Airport | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 183.25 |

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| 10*0543018 | 04/12/2017 | SACS-COC | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 1,025.00 |
| 10*0543019 | 04/12/2017 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 83.06 |
| 10*0543020 | 04/12/2017 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 861.92 |
| 10*0543021 | 04/12/2017 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 789.33 |
| 10*0543022 | 04/12/2017 | Ward's Science | Education Supplies | Supplies & Materials | Unrestricted | 484.50 |
| 10*E0012625 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 109.68 |
| 10*E0012627 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 54.57 |
| 10*E0012628 | 04/12/2017 | MTC Employee | In-State-Misc. Travel Exp. | Travel - In State | Unrestricted | 25.90 |
| 10*E0012629 | 04/12/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 34.00 |
| 10*E0012629 | 04/12/2017 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 197.97 |
| 10*E0012629 | 04/12/2017 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted | 307.09 |
| 10*E0012629 | 04/12/2017 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Unrestricted | 12.00 |
| 10*E0012630 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 55.67 |
| 10*E0012631 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 77.04 |
| 10*E0012633 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 27.82 |
| 10*E0012634 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 19.26 |
| 10*E0012634 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 87.74 |
| 10*E0012636 | 04/12/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 88.84 |
| 10*0543035 | 04/13/2017 | ABC CLIO INC | Library Books- Maps- Film | Equipment | Unrestricted | 120.99 |
| 10*0543036 | 04/13/2017 | AMERICAN EXPRESS | Non State Employee Travel | Contractual Svcs | Unrestricted | 1,171.74 |
| 10*0543036 | 04/13/2017 | AMERICAN EXPRESS | Dues & Membership Fees | Fixed Charges | Unrestricted | 110.00 |
| 10*0543037 | 04/13/2017 | APPLEONE EMPLOYMENT SERVICES | Other Professional Services | Contractual Svcs | Unrestricted | 937.13 |
| 10*0543038 | 04/13/2017 | AT&T CORP | Telephone & Telegraph | Contractual Svcs | Unrestricted | 12,484.77 |
| 10*0543040 | 04/13/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 345.60 |
| 10*0543041 | 04/13/2017 | CYBERWOVEN | Other Contractual Services | Contractual Svcs | Unrestricted | 7,735.00 |
| 10*0543042 | 04/13/2017 | DATA NETWORK SOLUTIONS | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 8,882.50 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 2,045.90 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 7,489.40 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 773.61 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 305.99 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 7,160.65 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 4,571.64 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 409.18 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 27,076.35 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 613.77 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 41.25 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 2,622.90 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 119.97 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 119.97 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 3,249.39 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,603.09 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,166.26 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,724.86 |

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| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 204.59 |
| 10*0543043 | 04/13/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 773.61 |
| 10*0543044 | 04/13/2017 | DILLON SUPPLY CO | Education Supplies | Supplies & Materials | Unrestricted | 100.70 |
| 10*0543044 | 04/13/2017 | DILLON SUPPLY CO | Education Supplies | Supplies & Materials | Unrestricted | 201.20 |
| 10*0543045 | 04/13/2017 | DWAYNE JOHNSON MUSIC | Other Contractual Services | Contractual Svcs | Unrestricted | 450.00 |
| 10*0543046 | 04/13/2017 | FARONICS TECHNOLOGIES USA, INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 4,103.10 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 6.65 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 10.70 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 22.32 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 44.94 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 18.00 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 176.47 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 975.00 |
| 10*0543047 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 281.89 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 298.65 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 66.00 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 30.75 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 44.00 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 18.86 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 4.03 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 23.97 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 7.30 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 16.77 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 23.97 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 11.31 |
| 10*0543048 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 7.99 |
| 10*0543049 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 357.27 |
| 10*0543049 | 04/13/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 105.90 |
| 10*0543050 | 04/13/2017 | ILLINOIS STUDENT ASSISTANCE COMMISSION | Federal Levy | Payroll Deductions | Unrestricted | 218.35 |
| 10*0543051 | 04/13/2017 | IRS | Federal Levy | Payroll Deductions | Unrestricted | 2,251.68 |
| 10*0543052 | 04/13/2017 | LAUGHLIN TRAINING SOLUTIONS LLC | Education & Trng. -St. | Contractual Svcs | Unrestricted | 756.00 |
| 10*0543053 | 04/13/2017 | O'REILLY AUTO PARTS #1656 | Purchase for Resale | Purchases For Resale | Unrestricted | 7.32 |
| 10*0543053 | 04/13/2017 | O'REILLY AUTO PARTS #1656 | Purchase for Resale | Purchases For Resale | Unrestricted | 57.36 |
| 10*0543054 | 04/13/2017 | ORANGEBURG COUNTY CLERK OF COURT | Court Order Levy | Payroll Deductions | Unrestricted | 560.70 |
| 10*0543055 | 04/13/2017 | ORANGEBURG COUNTY CLERK OF COURT | Court Order Levy | Payroll Deductions | Unrestricted | 195.30 |
| 10*0543056 | 04/13/2017 | QUACKENBUSH ARCHITECTS | Engineering & Arch-Serv-Cap. | Contractual Svcs | Capital Projects | 7,931.48 |
| 10*0543056 | 04/13/2017 | QUACKENBUSH ARCHITECTS | Engineering & Arch-Serv-Cap. | Contractual Svcs | Capital Projects | 3,150.00 |
| 10*0543057 | 04/13/2017 | Richland County Family Court | Court Order Levy | Payroll Deductions | Unrestricted | 178.50 |
| 10*0543058 | 04/13/2017 | RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 255.93 |
| 10*0543058 | 04/13/2017 | RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 139.32 |
| 10*0543058 | 04/13/2017 | RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 154.34 |
| 10*0543058 | 04/13/2017 | RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 163.40 |
| 10*0543058 | 04/13/2017 | RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 925.92 |

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| 10*0543058 | 04/13/2017 | RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 217.37 |
| 10*0543059 | 04/13/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 162.67 |
| 10*0543059 | 04/13/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 45.95 |
| 10*0543059 | 04/13/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 370.38 |
| 10*0543059 | 04/13/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 207.35 |
| 10*0543059 | 04/13/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 166.25 |
| 10*0543059 | 04/13/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 45.00 |
| 10*0543061 | 04/13/2017 | PAMELA SIMMONS-BEASLEY | Bankruptcy Payments | Payroll Deductions | Unrestricted | 410.00 |
| 10*0543062 | 04/13/2017 | SACS-COC | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 1,025.00 |
| 10*0543064 | 04/13/2017 | TERRACON CONSULTANTS INC | Engineering & Arch-Serv-Cap. | Contractual Svcs | Capital Projects | 1,267.35 |
| 10*0543067 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 78.52 |
| 10*0543067 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 102.32 |
| 10*0543067 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 148.10 |
| 10*0543067 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 39.56 |
| 10*0543067 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 229.43 |
| 10*0543067 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 24.03 |
| 10*0543067 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 36.66 |
| 10*0543068 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 41.52 |
| 10*0543068 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 49.71 |
| 10*0543069 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 45.79 |
| 10*0543070 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 39.05 |
| 10*0543071 | 04/13/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 223.95 |
| 10*E0012637 | 04/13/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 69.00 |
| 10*E0012637 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 113.42 |
| 10*E0012637 | 04/13/2017 | MTC Employee | In-State-Misc. Travel Exp. | Travel - In State | Unrestricted | 30.00 |
| 10*E0012637 | 04/13/2017 | MTC Employee | In-State-Registration Fees | Travel - In State | Unrestricted | 65.00 |
| 10*E0012638 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 26.04 |
| 10*E0012639 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 114.70 |
| 10*E0012640 | 04/13/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 105.00 |
| 10*E0012641 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 20.00 |
| 10*E0012642 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 368.62 |
| 10*E0012643 | 04/13/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 19.00 |
| 10*E0012643 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 188.86 |
| 10*E0012643 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 162.64 |
| 10*E0012644 | 04/13/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 43.00 |
| 10*E0012644 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 180.83 |
| 10*E0012645 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 127.33 |
| 10*E0012646 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Capital Projects | 96.67 |
| 10*E0012647 | 04/13/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 248.24 |
| 10*E0012649 | 04/14/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 134.04 |
| 10*E0012650 | 04/14/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 59.92 |
| 10*E0012651 | 04/14/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 85.48 |
| 10*E0012652 | 04/14/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 64.00 |

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| 10*0543076 | 04/17/2017 | ABC CLIO INC | Library Books- Maps- Film | Equipment | Unrestricted | 105.73 |
| 10*0543077 | 04/17/2017 | ACT | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 118.50 |
| 10*0543077 | 04/17/2017 | ACT | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 18.50 |
| 10*0543077 | 04/17/2017 | ACT | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 27.75 |
| 10*0543077 | 04/17/2017 | ACT | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 18.50 |
| 10*0543077 | 04/17/2017 | ACT | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 27.75 |
| 10*0543079 | 04/17/2017 | AMERICAN FACILITY SERVICES, INC. | Temporary Services | Contractual Svcs | Unrestricted | 74,359.64 |
| 10*0543079 | 04/17/2017 | AMERICAN FACILITY SERVICES, INC. | Temporary Services | Contractual Svcs | Unrestricted | 58,075.14 |
| 10*0543080 | 04/17/2017 | BONE CLONES, INC | Office Supplies | Supplies & Materials | Unrestricted | 2,098.00 |
| 10*0543080 | 04/17/2017 | BONE CLONES, INC | Office Supplies | Supplies & Materials | Unrestricted | 146.00 |
| 10*0543080 | 04/17/2017 | BONE CLONES, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 2,098.00 |
| 10*0543080 | 04/17/2017 | BONE CLONES, INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 146.00 |
| 10*0543081 | 04/17/2017 | Cable & Connections, Inc. | Data Processing Supplies | Supplies & Materials | Unrestricted | 238.50 |
| 10*0543081 | 04/17/2017 | Cable & Connections, Inc. | Data Processing Supplies | Supplies & Materials | Unrestricted | 23.76 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 648.00 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 477.00 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 1,512.00 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 264.60 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 86.40 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 432.00 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 454.50 |
| 10*0543082 | 04/17/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 7.65 |
| 10*0543083 | 04/17/2017 | CAROLINA REIKI INSTITUTE INC | Education & Trng. -St. | Contractual Svcs | Unrestricted | 160.00 |
| 10*0543084 | 04/17/2017 | CAROLINA TOOL AND SUPPLY | Education Supplies | Supplies & Materials | Unrestricted | 20.52 |
| 10*0543084 | 04/17/2017 | CAROLINA TOOL AND SUPPLY | Education Supplies | Supplies & Materials | Unrestricted | 24.00 |
| 10*0543084 | 04/17/2017 | CAROLINA TOOL AND SUPPLY | Education Supplies | Supplies & Materials | Unrestricted | 192.50 |
| 10*0543084 | 04/17/2017 | CAROLINA TOOL AND SUPPLY | Education Supplies | Supplies & Materials | Unrestricted | 180.00 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 527.39 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 154.70 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 124.11 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 898.13 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 508.75 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 541.56 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 92.49 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 3,251.38 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 3,160.39 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 176.08 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,572.79 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 601.71 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 329.50 |
| 10*0543085 | 04/17/2017 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 573.84 |
| 10*0543086 | 04/17/2017 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 151.12 |
| 10*0543087 | 04/17/2017 | THE CRAWFORD AUSTIN AGENCY | Education & Trng. -St. | Contractual Svcs | Unrestricted | 2,000.00 |

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| 10*0543088 | 04/17/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 1,805.72 |
| 10*0543088 | 04/17/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 4,086.80 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 256.80 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 502.40 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 196.80 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 699.20 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 494.40 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 883.20 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 221.60 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 836.80 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,300.80 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 310.40 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 836.80 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 183.20 |
| 10*0543089 | 04/17/2017 | EMD MILLIPORE CORPORATION | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 45.00 |
| 10*0543091 | 04/17/2017 | FAIRFIELD INN & SUITES FAYETTEVILLE | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 230.52 |
| 10*0543091 | 04/17/2017 | FAIRFIELD INN & SUITES FAYETTEVILLE | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 230.52 |
| 10*0543092 | 04/17/2017 | FIRSTLAB | Other Contractual Services | Contractual Svcs | Unrestricted | 1,377.50 |
| 10*0543092 | 04/17/2017 | FIRSTLAB | Other Contractual Services | Contractual Svcs | Unrestricted | 106.27 |
| 10*0543093 | 04/17/2017 | FISHER SCIENTIFIC COMPANY | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,321.56 |
| 10*0543096 | 04/17/2017 | Hilton Garden Inn Greenville | In-State-Lodging | Travel - In State | Unrestricted | 288.96 |
| 10*0543098 | 04/17/2017 | KAY'S KEYNOTES, LLC | Education & Trng. -St. | Contractual Svcs | Unrestricted | 3,500.00 |
| 10*0543099 | 04/17/2017 | MADE YOU LOOK MARKETING LLC | Promotional Services | Contractual Svcs | Unrestricted | 179.75 |
| 10*0543099 | 04/17/2017 | MADE YOU LOOK MARKETING LLC | Promotional Services | Contractual Svcs | Unrestricted | 81.90 |
| 10*0543099 | 04/17/2017 | MADE YOU LOOK MARKETING LLC | Promotional Services | Contractual Svcs | Unrestricted | 1,115.85 |
| 10*0543100 | 04/17/2017 | NEOFUNDS BY NEOPOST | Postage | Supplies & Materials | Unrestricted | 127.72 |
| 10*0543103 | 04/17/2017 | Midwest Library Service | Library Books- Maps- Film | Equipment | Unrestricted | 163.11 |
| 10*0543105 | 04/17/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 289.66 |
| 10*0543106 | 04/17/2017 | Individual Contractor | Printing - Commercial | Supplies & Materials | Unrestricted | 250.00 |
| 10*0543107 | 04/17/2017 | Rittenhouse Book Distributors | Library Books- Maps- Film | Equipment | Unrestricted | 1,547.26 |
| 10*0543107 | 04/17/2017 | Rittenhouse Book Distributors | Library Books- Maps- Film | Equipment | Unrestricted | 2,058.91 |
| 10*0543107 | 04/17/2017 | Rittenhouse Book Distributors | Library Books- Maps- Film | Equipment | Unrestricted | 149.52 |
| 10*0543109 | 04/17/2017 | ROWMAN & LITTLEFIELD PUBLISHING GROUP | Library Books- Maps- Film | Equipment | Unrestricted | 191.34 |
| 10*0543109 | 04/17/2017 | ROWMAN & LITTLEFIELD PUBLISHING GROUP | Library Books- Maps- Film | Equipment | Unrestricted | 241.65 |
| 10*0543110 | 04/17/2017 | Sage Publications | Library Books- Maps- Film | Equipment | Unrestricted | 403.03 |
| 10*0543111 | 04/17/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 149.98 |
| 10*0543111 | 04/17/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 9.99 |
| 10*0543111 | 04/17/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 9.99 |
| 10*0543111 | 04/17/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 15.00 |
| 10*0543112 | 04/17/2017 | Individual Contractor | Education & Trng. -St. | Contractual Svcs | Unrestricted | 500.00 |
| 10*0543113 | 04/17/2017 | TEAM HEALTHY LIVING LLC | Education & Trng. -St. | Contractual Svcs | Unrestricted | 300.00 |
| 10*0543115 | 04/17/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 54.54 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 816.13 |

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| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 657.84 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 46.05 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 26.46 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 160.97 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 278.40 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 137.00 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 44.26 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 363.85 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 561.39 |
| 10*0543116 | 04/17/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 902.93 |
| 10*0543117 | 04/17/2017 | Spectra Food Service and Hospitality | Other Contractual Services | Contractual Svcs | Unrestricted | 227.50 |
| 10*0543117 | 04/17/2017 | Spectra Food Service and Hospitality | Other Contractual Services | Contractual Svcs | Unrestricted | 94.19 |
| 10*0543117 | 04/17/2017 | Spectra Food Service and Hospitality | Other Contractual Services | Contractual Svcs | Unrestricted | 221.00 |
| 10*E0012654 | 04/17/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 97.37 |
| 10*E0012656 | 04/17/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 34.24 |
| 10*0543118 | 04/18/2017 | Spectra Food Service and Hospitality | Other Contractual Services | Contractual Svcs | Unrestricted | 23.60 |
| 10*0543118 | 04/18/2017 | Spectra Food Service and Hospitality | Other Contractual Services | Contractual Svcs | Unrestricted | 11,640.75 |
| 10*0543118 | 04/18/2017 | Spectra Food Service and Hospitality | Other Contractual Services | Contractual Svcs | Unrestricted | 4,623.91 |
| 10*0543118 | 04/18/2017 | Spectra Food Service and Hospitality | Other Contractual Services | Contractual Svcs | Unrestricted | 10,354.25 |
| 10*0543119 | 04/18/2017 | ALLIED CRAWFORD | Education Supplies | Supplies & Materials | Unrestricted | 2,136.75 |
| 10*0543120 | 04/18/2017 | ARAMARK UNIFORM SERVICES | Clothing Supplies | Supplies & Materials | Unrestricted | 45.00 |
| 10*0543121 | 04/18/2017 | ARAMARK UNIFORM SERVICES | Clothing Supplies | Supplies & Materials | Unrestricted | 45.25 |
| 10*0543122 | 04/18/2017 | AT&T CORP | Telephone & Telegraph | Contractual Svcs | Unrestricted | 166.80 |
| 10*0543124 | 04/18/2017 | Education to Go, Inc. | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 3,865.00 |
| 10*0543125 | 04/18/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 16.30 |
| 10*0543125 | 04/18/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 22.99 |
| 10*0543125 | 04/18/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 55.94 |
| 10*0543125 | 04/18/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 26.21 |
| 10*0543125 | 04/18/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 249.54 |
| 10*0543126 | 04/18/2017 | GREATER COLUMBIA CUMMUNITY RELATIONS | Promotional Services | Contractual Svcs | Unrestricted | 2,000.00 |
| 10*0543128 | 04/18/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 206.25 |
| 10*0543128 | 04/18/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 162.90 |
| 10*0543128 | 04/18/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 421.78 |
| 10*0543129 | 04/18/2017 | QUALITY & DEVELOPMENT ASSOC INC | Education & Trng. -St. | Contractual Svcs | Unrestricted | 3,500.00 |
| 10*0543129 | 04/18/2017 | QUALITY & DEVELOPMENT ASSOC INC | Education & Trng. -St. | Contractual Svcs | Unrestricted | 1,068.40 |
| 10*0543130 | 04/18/2017 | RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 214.10 |
| 10*0543131 | 04/18/2017 | Rittenhouse Book Distributors | Library Books- Maps- Film | Equipment | Unrestricted | 148.20 |
| 10*0543131 | 04/18/2017 | Rittenhouse Book Distributors | Library Books- Maps- Film | Equipment | Unrestricted | 104.90 |
| 10*0543134 | 04/18/2017 | SOFTDOCS INC | In-State-Registration Fees | Travel - In State | Unrestricted | 649.00 |
| 10*0543134 | 04/18/2017 | SOFTDOCS INC | In-State-Registration Fees | Travel - In State | Unrestricted | 649.00 |
| 10*0543135 | 04/18/2017 | Sprint | Telephone & Telegraph | Contractual Svcs | Unrestricted | 47.03 |
| 10*0543138 | 04/18/2017 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 34.26 |
| 10*0543139 | 04/18/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 51.00 |

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| 10*0543139 | 04/18/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 23.10 |
| 10*0543139 | 04/18/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 20.54 |
| 10*0543139 | 04/18/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 197.33 |
| 10*0543139 | 04/18/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 132.75 |
| 10*0543139 | 04/18/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 61.00 |
| 10*0543139 | 04/18/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 211.00 |
| 10*E0012657 | 04/18/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 51.00 |
| 10*E0012657 | 04/18/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 186.47 |
| 10*E0012658 | 04/18/2017 | MTC Employee | In-State-Meals | Travel - In State | Restricted | 7.00 |
| 10*E0012658 | 04/18/2017 | MTC Employee | In-State-Meals | Travel - In State | Restricted | 7.00 |
| 10*E0012658 | 04/18/2017 | MTC Employee | In-State-Meals | Travel - In State | Restricted | 7.00 |
| 10*E0012658 | 04/18/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 53.29 |
| 10*E0012658 | 04/18/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 53.29 |
| 10*E0012658 | 04/18/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 53.29 |
| 10*E0012662 | 04/18/2017 | FIRST CLASS CONSTRUCTION, LLC | General Repair | Contractual Svcs | Unrestricted | 251.60 |
| 10*E0012662 | 04/18/2017 | FIRST CLASS CONSTRUCTION, LLC | General Repair | Contractual Svcs | Unrestricted | 248.40 |
| 10*E0012662 | 04/18/2017 | FIRST CLASS CONSTRUCTION, LLC | General Repair | Contractual Svcs | Unrestricted | 2,000.00 |
| 10*0543142 | 04/19/2017 | APPLE INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 2,898.00 |
| 10*0543143 | 04/19/2017 | APPLEONE EMPLOYMENT SERVICES | Other Professional Services | Contractual Svcs | Unrestricted | 937.13 |
| 10*0543144 | 04/19/2017 | AT&T MOBILITY | Telephone & Telegraph | Contractual Svcs | Unrestricted | 117.90 |
| 10*0543145 | 04/19/2017 | Boston Park Plaza | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 880.59 |
| 10*0543146 | 04/19/2017 | Boykin & Davis LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 26.25 |
| 10*0543147 | 04/19/2017 | CAE HEALTHCARE INC | Other Contractual Services | Contractual Svcs | Unrestricted | 9,282.00 |
| 10*0543148 | 04/19/2017 | CONSOLIDATED MAILING SERVICES LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 30.79 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 12,275.40 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 37,133.28 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 37,133.28 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 21,686.54 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 54,152.70 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 2,394.62 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 24,755.52 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 6,546.88 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 107,847.36 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 4,740.54 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 15,717.96 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Education Supplies | Supplies & Materials | Unrestricted | 801.14 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 979.98 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,710.13 |
| 10*0543149 | 04/19/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 4,493.64 |
| 10*0543153 | 04/19/2017 | EVOQUA WATER TECHNOLOGIES LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 222.67 |
| 10*0543154 | 04/19/2017 | Franklin Covey Client Sales, Inc. | Other Contractual Services | Contractual Svcs | Capital Projects | 12,000.00 |
| 10*0543155 | 04/19/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 160.45 |
| 10*0543157 | 04/19/2017 | Greenville Technical College | Education & Trng. -St. | Contractual Svcs | Unrestricted | 1,414.00 |

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| 10*0543158 | 04/19/2017 | JOHN WILEY & SONS INC | Library Books- Maps- Film | Equipment | Unrestricted | 110.51 |
| 10*0543158 | 04/19/2017 | JOHN WILEY & SONS INC | Library Books- Maps- Film | Equipment | Unrestricted | 119.95 |
| 10*0543158 | 04/19/2017 | JOHN WILEY & SONS INC | Library Books- Maps- Film | Equipment | Unrestricted | 51.00 |
| 10*0543159 | 04/19/2017 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 61.01 |
| 10*0543159 | 04/19/2017 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 46.93 |
| 10*0543159 | 04/19/2017 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 23.47 |
| 10*0543159 | 04/19/2017 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 14.08 |
| 10*0543159 | 04/19/2017 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 35.20 |
| 10*0543159 | 04/19/2017 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 39.89 |
| 10*0543160 | 04/19/2017 | Managed Print, Inc. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 199.00 |
| 10*0543160 | 04/19/2017 | Managed Print, Inc. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 413.08 |
| 10*0543160 | 04/19/2017 | Managed Print, Inc. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 639.00 |
| 10*0543161 | 04/19/2017 | THE JAM ROOM | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 3,256.00 |
| 10*0543161 | 04/19/2017 | THE JAM ROOM | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 592.00 |
| 10*0543161 | 04/19/2017 | THE JAM ROOM | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 2,368.00 |
| 10*0543162 | 04/19/2017 | Nelnet Business Solutions | Other Contractual Services | Contractual Svcs | Unrestricted | 52.26 |
| 10*0543162 | 04/19/2017 | Nelnet Business Solutions | Other Contractual Services | Contractual Svcs | Unrestricted | 233.28 |
| 10*0543162 | 04/19/2017 | Nelnet Business Solutions | Other Contractual Services | Contractual Svcs | Unrestricted | 16.49 |
| 10*0543162 | 04/19/2017 | Nelnet Business Solutions | Other Contractual Services | Contractual Svcs | Unrestricted | 1.48 |
| 10*0543163 | 04/19/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 175.05 |
| 10*0543163 | 04/19/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 216.89 |
| 10*0543163 | 04/19/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 206.25 |
| 10*0543163 | 04/19/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 423.96 |
| 10*0543163 | 04/19/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 409.54 |
| 10*0543163 | 04/19/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 300.75 |
| 10*0543163 | 04/19/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 30.26 |
| 10*0543164 | 04/19/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 199.00 |
| 10*0543164 | 04/19/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 57.32 |
| 10*0543164 | 04/19/2017 | PRAXAIR DISTRIBUTION INC | Education Supplies | Supplies & Materials | Unrestricted | 9.50 |
| 10*0543165 | 04/19/2017 | RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 81.84 |
| 10*0543166 | 04/19/2017 | Rittenhouse Book Distributors | Library Books- Maps- Film | Equipment | Unrestricted | 175.92 |
| 10*0543166 | 04/19/2017 | Rittenhouse Book Distributors | Library Books- Maps- Film | Equipment | Unrestricted | 120.52 |
| 10*0543167 | 04/19/2017 | SAWYER MANUFACTURING COMPANY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 8,075.00 |
| 10*0543167 | 04/19/2017 | SAWYER MANUFACTURING COMPANY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 185.00 |
| 10*0543168 | 04/19/2017 | SIDES FINANCIAL STRATEGIES | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 568.80 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 560.00 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 25.00 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 175.00 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 15.00 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 85.00 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 100.00 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 85.00 |
| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 125.00 |

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| 10*0543169 | 04/19/2017 | SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 336.70 |
| 10*0543170 | 04/19/2017 | Triangle Safe & Lock | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,725.00 |
| 10*0543170 | 04/19/2017 | Triangle Safe & Lock | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 100.00 |
| 10*0543171 | 04/19/2017 | Individual Contractor | Printing - Commercial | Supplies & Materials | Unrestricted | 250.00 |
| 10*E0012663 | 04/19/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 25.00 |
| 10*E0012663 | 04/19/2017 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 263.94 |
| 10*E0012663 | 04/19/2017 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted | 211.86 |
| 10*E0012664 | 04/19/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 49.20 |
| 10*E0012664 | 04/19/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 49.20 |
| 10*E0012665 | 04/19/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 76.23 |
| 10*0543175 | 04/20/2017 | Cable & Connections, Inc. | Data Processing Supplies | Supplies & Materials | Unrestricted | 12.59 |
| 10*0543175 | 04/20/2017 | Cable & Connections, Inc. | Data Processing Supplies | Supplies & Materials | Unrestricted | 29.32 |
| 10*0543176 | 04/20/2017 | CAMPUS LABS, INC | Other Contractual Services | Contractual Svcs | Unrestricted | 16,495.04 |
| 10*0543176 | 04/20/2017 | CAMPUS LABS, INC | Other Contractual Services | Contractual Svcs | Unrestricted | 20,587.78 |
| 10*0543176 | 04/20/2017 | CAMPUS LABS, INC | Other Contractual Services | Contractual Svcs | Unrestricted | 10,730.99 |
| 10*0543176 | 04/20/2017 | CAMPUS LABS, INC | Other Contractual Services | Contractual Svcs | Unrestricted | 26,393.19 |
| 10*0543176 | 04/20/2017 | CAMPUS LABS, INC | Other Contractual Services | Contractual Svcs | Unrestricted | 6,431.00 |
| 10*0543177 | 04/20/2017 | Carolina Biological Supply Company | Education Supplies | Supplies & Materials | Unrestricted | 396.90 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 2,065.00 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,073.80 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 9,044.70 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 4,914.70 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 9,044.70 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,528.10 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 809.48 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,197.70 |
| 10*0543179 | 04/20/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,318.10 |
| 10*0543182 | 04/20/2017 | DUNBAR ARMORED INC | Other Professional Services | Contractual Svcs | Unrestricted | 1,233.17 |
| 10*0543183 | 04/20/2017 | ECONOMIC MODELING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 5,500.00 |
| 10*0543185 | 04/20/2017 | eMRI | Education & Trng. -St. | Contractual Svcs | Unrestricted | 56,498.11 |
| 10*0543187 | 04/20/2017 | Free Times | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 1,028.50 |
| 10*0543188 | 04/20/2017 | FRIERSON ELECTRONICS | Other Contractual Services | Contractual Svcs | Unrestricted | 500.00 |
| 10*0543189 | 04/20/2017 | GRAYBAR | General Repair | Contractual Svcs | Unrestricted | 4,623.08 |
| 10*0543190 | 04/20/2017 | HARLAND TECHNOLOGY SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 311.00 |
| 10*0543191 | 04/20/2017 | HILTON HEAD MARRIOTT | In-State-Lodging | Travel - In State | Unrestricted | 727.20 |
| 10*0543195 | 04/20/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 20.28 |
| 10*0543195 | 04/20/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 53.55 |
| 10*0543196 | 04/20/2017 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 2,653.69 |
| 10*E0012666 | 04/20/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 193.19 |
| 10*E0012667 | 04/20/2017 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 263.94 |
| 10*E0012667 | 04/20/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 25.00 |
| 10*E0012668 | 04/20/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 25.00 |
| 10*E0012668 | 04/20/2017 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 178.01 |

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| 10*E0012669 | 04/20/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 126.00 |
| 10*E0012670 | 04/20/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 93.66 |
| 10*E0012671 | 04/20/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 550.00 |
| 10*E0012672 | 04/20/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 126.00 |
| 10*E0012673 | 04/20/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 105.00 |
| 10*E0012673 | 04/20/2017 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 281.88 |
| 10*E0012673 | 04/20/2017 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 98.00 |
| 10*E0012674 | 04/21/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 112.00 |
| 10*E0012674 | 04/21/2017 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 457.08 |
| 10*E0012674 | 04/21/2017 | MTC Employee | Out-of-State Air Transp. | Travel - Out of State | Unrestricted | 180.92 |
| 10*E0012674 | 04/21/2017 | MTC Employee | Out-of-State Air Transp. | Travel - Out of State | Unrestricted | 70.93 |
| 10*E0012674 | 04/21/2017 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Unrestricted | 30.00 |
| 10*E0012674 | 04/21/2017 | MTC Employee | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 115.00 |
| 10*E0012675 | 04/21/2017 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 53.00 |
| 10*E0012675 | 04/21/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 110.88 |
| 10*E0012675 | 04/21/2017 | MTC Employee | In-State-Registration Fees | Travel - In State | Unrestricted | 135.00 |
| 10*E0012676 | 04/21/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 109.89 |
| 10*E0012676 | 04/21/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 89.10 |
| 10*E0012676 | 04/21/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 363.11 |
| 10*E0012677 | 04/21/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 94.00 |
| 10*E0012677 | 04/21/2017 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted | 434.61 |
| 10*E0012677 | 04/21/2017 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Unrestricted | 104.00 |
| 10*E0012678 | 04/21/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 35.32 |
| 10*E0012679 | 04/21/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 141.78 |
| 10*0543201 | 04/24/2017 | APPLEONE EMPLOYMENT SERVICES | Other Professional Services | Contractual Svcs | Unrestricted | 874.65 |
| 10*0543204 | 04/24/2017 | Individual Contractor | General Repair | Contractual Svcs | Unrestricted | 1,500.00 |
| 10*0543206 | 04/24/2017 | Individual Contractor | Temporary Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0543207 | 04/24/2017 | CHICK-FIL-A WEST COLUMBIA | Other Contractual Services | Contractual Svcs | Unrestricted | 183.50 |
| 10*0543208 | 04/24/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 13,440.00 |
| 10*0543208 | 04/24/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,040.00 |
| 10*0543208 | 04/24/2017 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,040.00 |
| 10*0543209 | 04/24/2017 | CONSOLIDATED MAILING SERVICES LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 2,070.18 |
| 10*0543209 | 04/24/2017 | CONSOLIDATED MAILING SERVICES LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 6,433.34 |
| 10*0543209 | 04/24/2017 | CONSOLIDATED MAILING SERVICES LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 546.83 |
| 10*0543210 | 04/24/2017 | DATA NETWORK SOLUTIONS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 2,289.60 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Other Contractual Services | Contractual Svcs | Unrestricted | 531.25 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Other Contractual Services | Contractual Svcs | Unrestricted | 55.00 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Other Contractual Services | Contractual Svcs | Unrestricted | 83.60 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Other Contractual Services | Contractual Svcs | Unrestricted | 590.75 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Other Contractual Services | Contractual Svcs | Unrestricted | 25.00 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Other Contractual Services | Contractual Svcs | Unrestricted | 38.00 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Other Contractual Services | Contractual Svcs | Unrestricted | 270.00 |
| 10*0543212 | 04/24/2017 | EMBROIDME | Education Supplies | Supplies & Materials | Unrestricted | 574.50 |

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| 10*0543212 | 04/24/2017 | EMBROIDME | Education Supplies | Supplies & Materials | Unrestricted | 181.25 |
| 10*0543213 | 04/24/2017 | THE FRIENDLY CATERER | Promotional Services | Contractual Svcs | Unrestricted | 947.10 |
| 10*0543213 | 04/24/2017 | THE FRIENDLY CATERER | Promotional Services | Contractual Svcs | Unrestricted | 187.53 |
| 10*0543214 | 04/24/2017 | GROVE MEDICAL | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 50.52 |
| 10*0543214 | 04/24/2017 | GROVE MEDICAL | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 555.26 |
| 10*0543214 | 04/24/2017 | GROVE MEDICAL | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,567.20 |
| 10*0543214 | 04/24/2017 | GROVE MEDICAL | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 393.04 |
| 10*0543214 | 04/24/2017 | GROVE MEDICAL | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,970.52 |
| 10*0543214 | 04/24/2017 | GROVE MEDICAL | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 266.92 |
| 10*0543214 | 04/24/2017 | GROVE MEDICAL | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,599.52 |
| 10*0543215 | 04/24/2017 | GUNTER HEATING AND AIR CONDITIONING | Construction Contractual Servs | Contractual Svcs | Capital Projects | 3,986.92 |
| 10*0543215 | 04/24/2017 | GUNTER HEATING AND AIR CONDITIONING | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,600.00 |
| 10*0543216 | 04/24/2017 | Hampton Inn & Suites Bluffton | In-State-Lodging | Travel - In State | Unrestricted | 305.80 |
| 10*0543216 | 04/24/2017 | Hampton Inn & Suites Bluffton | In-State-Lodging | Travel - In State | Unrestricted | 305.80 |
| 10*0543217 | 04/24/2017 | INNOVATIVE CONCESSIONS | Promotional Services | Contractual Svcs | Unrestricted | 47.50 |
| 10*0543217 | 04/24/2017 | INNOVATIVE CONCESSIONS | Promotional Services | Contractual Svcs | Unrestricted | 95.00 |
| 10*0543217 | 04/24/2017 | INNOVATIVE CONCESSIONS | Promotional Services | Contractual Svcs | Unrestricted | 95.00 |
| 10*0543217 | 04/24/2017 | INNOVATIVE CONCESSIONS | Promotional Services | Contractual Svcs | Unrestricted | 95.00 |
| 10*0543217 | 04/24/2017 | INNOVATIVE CONCESSIONS | Promotional Services | Contractual Svcs | Unrestricted | 35.00 |
| 10*0543219 | 04/24/2017 | Individual Contractor | Other Contractual Services | Contractual Svcs | Unrestricted | 300.00 |
| 10*0543220 | 04/24/2017 | Individual Contractor | Temporary Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0543221 | 04/24/2017 | EVERGREEN ENTERPRISES LANDSCAPING | Construction Contractual Servs | Contractual Svcs | Capital Projects | 8,686.00 |
| 10*0543222 | 04/24/2017 | Individual Contractor | Temporary Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0543224 | 04/24/2017 | Individual Contractor | Temporary Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0543225 | 04/24/2017 | OFFICE MAX | Photocopy Supplies | Supplies & Materials | Unrestricted | 3,872.40 |
| 10*0543228 | 04/24/2017 | S.F. ENTERPRISES | Education & Trng. -St. | Contractual Svcs | Unrestricted | 390.00 |
| 10*0543229 | 04/24/2017 | SPECTRUM REACH | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 1,615.00 |
| 10*0543230 | 04/24/2017 | Standard Coffee Service | Office Supplies | Supplies & Materials | Unrestricted | 95.04 |
| 10*0543232 | 04/24/2017 | United States Post Office | Postage | Supplies & Materials | Unrestricted | 15,000.00 |
| 10*0543233 | 04/24/2017 | United States Postal Service | Postage | Supplies & Materials | Unrestricted | 20,000.00 |
| 10*0543234 | 04/24/2017 | Individual Contractor | Temporary Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0543235 | 04/24/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 33.22 |
| 10*0543236 | 04/24/2017 | Individual Contractor | Other Contractual Services | Contractual Svcs | Unrestricted | 2,800.00 |
| 10*E0012680 | 04/24/2017 | MTC Employee | Other Supplies | Supplies & Materials | Unrestricted | 67.67 |
| 10*E0012680 | 04/24/2017 | MTC Employee | Other Supplies | Supplies & Materials | Unrestricted | 74.65 |
| 10*E0012680 | 04/24/2017 | MTC Employee | Other Supplies | Supplies & Materials | Unrestricted | 124.10 |
| 10*0543240 | 04/25/2017 | Control Management, Inc. | General Repair | Contractual Svcs | Unrestricted | 20,104.00 |
| 10*0543242 | 04/25/2017 | FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 113.65 |
| 10*0543243 | 04/25/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 2.42 |
| 10*0543243 | 04/25/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 74.97 |
| 10*0543243 | 04/25/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 2.46 |
| 10*0543243 | 04/25/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 12.95 |
| 10*0543243 | 04/25/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 182.27 |

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| 10*0543243 | 04/25/2017 | Genuine Parts Co. | Purchase for Resale | Purchases For Resale | Unrestricted | 2.23 |
| 10*0543247 | 04/25/2017 | JASON'S DELI | Food Supplies | Supplies & Materials | Unrestricted | 197.70 |
| 10*0543247 | 04/25/2017 | JASON'S DELI | Food Supplies | Supplies & Materials | Unrestricted | 15.00 |
| 10*0543247 | 04/25/2017 | JASON'S DELI | Food Supplies | Supplies & Materials | Unrestricted | 7.00 |
| 10*0543248 | 04/25/2017 | LIZARDS THICKET INC | Other Contractual Services | Contractual Svcs | Unrestricted | 233.79 |
| 10*0543249 | 04/25/2017 | Individual Contractor | Education & Trng. -St. | Contractual Svcs | Unrestricted | 1,500.00 |
| 10*0543250 | 04/25/2017 | Individual Contractor | Other Contractual Services | Contractual Svcs | Unrestricted | 956.55 |
| 10*0543251 | 04/25/2017 | MIDLANDS FIRE PROTECTION INC | General Repair | Contractual Svcs | Unrestricted | 1,869.00 |
| 10*0543251 | 04/25/2017 | MIDLANDS FIRE PROTECTION INC | General Repair | Contractual Svcs | Unrestricted | 1,442.00 |
| 10*0543253 | 04/25/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 11.91 |
| 10*0543253 | 04/25/2017 | Pollock Company | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 277.06 |
| 10*0543254 | 04/25/2017 | PROFESSIONAL PRINTERS INC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 2,589.00 |
| 10*0543255 | 04/25/2017 | S.F. ENTERPRISES | Other Contractual Services | Contractual Svcs | Unrestricted | 860.00 |
| 10*0543256 | 04/25/2017 | SCE&G | Utilities | Contractual Svcs | Unrestricted | 148,982.60 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 4,840.00 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,500.00 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 33,500.00 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 625.00 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,873.50 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,361.58 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 12,039.50 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 4,156.50 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 21,175.00 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 3,284.86 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 26,620.00 |
| 10*0543258 | 04/25/2017 | SIRIUS COMPUTER SOLUTIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 4,840.00 |
| 10*0543259 | 04/25/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 7,800.00 |
| 10*0543259 | 04/25/2017 | SOFTDOCS INC | Data Processing Serv.-Other | Contractual Svcs | Unrestricted | 7,800.00 |
| 10*0543260 | 04/25/2017 | SPIRIT COMMUNICATIONS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 2,380.44 |
| 10*0543261 | 04/25/2017 | UNITED WAY | United Way | Payroll Deductions | Unrestricted | 1,747.67 |
| 10*0543262 | 04/25/2017 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 13.50 |
| 10*0543263 | 04/25/2017 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 30.75 |
| 10*E0012681 | 04/25/2017 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 14.82 |
| 10*0543265 | 04/26/2017 | CINTAS FIRST AID & SAFETY G85 | Medical, SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 230.94 |
| 10*0543266 | 04/26/2017 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 205.00 |
| 10*0543266 | 04/26/2017 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 220.00 |
| 10*0543266 | 04/26/2017 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 110.00 |
| 10*0543267 | 04/26/2017 | DEPARTMENT OF ADMINISTRATION | Postage | Supplies & Materials | Unrestricted | 88.75 |
| 10*0543270 | 04/26/2017 | DILLON SUPPLY CO | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 1,100.00 |
| 10*0543270 | 04/26/2017 | DILLON SUPPLY CO | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 39.30 |
| 10*0543270 | 04/26/2017 | DILLON SUPPLY CO | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 898.64 |
| 10*0543271 | 04/26/2017 | EMBASSY SUITES HOTEL AND RESORT | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 354.82 |
| 10*0543272 | 04/26/2017 | Individual Contractor | Other Contractual Services | Contractual Svcs | Capital Projects | 138.93 |

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| 10*0543272 | 04/26/2017 | Individual Contractor | Other Contractual Services | Contractual Svcs | Capital Projects | 926.25 |
| 10*0543273 | 04/26/2017 | Herff Jones, Inc. | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 25.00 |
| 10*0543273 | 04/26/2017 | Herff Jones, Inc. | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 3.14 |
| 10*0543274 | 04/26/2017 | LENGEL VOCATIONAL SERVICES INC | Other Contractual Services | Contractual Svcs | Unrestricted | 3,690.00 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 43.96 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 31.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 31.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 25.20 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 37.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 29.40 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 33.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 25.20 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 23.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 38.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 27.90 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 67.60 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 31.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 25.20 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 47.60 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 18.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 20.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 43.20 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 47.60 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 18.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 31.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 25.20 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 58.80 |
| 10*0543275 | 04/26/2017 | LESESNE INDUSTRIES INC | Clothing Supplies | Supplies & Materials | Unrestricted | 29.40 |
| 10*0543276 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543277 | 04/26/2017 | LIBRIS/Francis Marion University | In-State-Registration Fees | Travel - In State | Unrestricted | 35.00 |
| 10*0543278 | 04/26/2017 | Managed Print, Inc. | Office Supplies | Supplies & Materials | Unrestricted | 299.78 |

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| 10*0543278 | 04/26/2017 | Managed Print, Inc. | Office Supplies | Supplies & Materials | Unrestricted | 187.92 |
| 10*0543278 | 04/26/2017 | Managed Print, Inc. | Office Supplies | Supplies & Materials | Unrestricted | 545.69 |
| 10*0543278 | 04/26/2017 | Managed Print, Inc. | Office Supplies | Supplies & Materials | Unrestricted | 187.92 |
| 10*0543278 | 04/26/2017 | Managed Print, Inc. | Office Supplies | Supplies & Materials | Unrestricted | 187.92 |
| 10*0543279 | 04/26/2017 | McGraw-Hill Order Services | Library Books- Maps- Film | Equipment | Unrestricted | 129.42 |
| 10*0543280 | 04/26/2017 | PICA | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 95.00 |
| 10*0543281 | 04/26/2017 | SCHNABEL ENGINEERING, LLC | General Repair | Contractual Svcs | Unrestricted | 800.00 |
| 10*0543281 | 04/26/2017 | SCHNABEL ENGINEERING, LLC | General Repair | Contractual Svcs | Unrestricted | 578.00 |
| 10*0543281 | 04/26/2017 | SCHNABEL ENGINEERING, LLC | General Repair | Contractual Svcs | Unrestricted | 12.30 |
| 10*0543283 | 04/26/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 149.98 |
| 10*0543283 | 04/26/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 9.99 |
| 10*0543283 | 04/26/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 9.99 |
| 10*0543283 | 04/26/2017 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 15.00 |
| 10*0543284 | 04/26/2017 | TRUVISTA | Telephone & Telegraph | Contractual Svcs | Unrestricted | 633.92 |
| 10*E0012682 | 04/26/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 25.00 |
| 10*E0012682 | 04/26/2017 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 47.59 |
| 10*E0012682 | 04/26/2017 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted | 100.98 |
| 10*0543288 | 04/27/2017 | Individual Contractor | Printing - Commercial | Supplies & Materials | Unrestricted | 250.00 |
| 10*0543288 | 04/27/2017 | Individual Contractor | Printing - Commercial | Supplies & Materials | Unrestricted | 250.00 |
| 10*0543289 | 04/27/2017 | American Benefits | Amer Benefits | Payroll Deductions | Unrestricted | 33.30 |
| 10*0543290 | 04/27/2017 | APPLEONE EMPLOYMENT SERVICES | Other Professional Services | Contractual Svcs | Unrestricted | 937.13 |
| 10*0543291 | 04/27/2017 | ARRINGTON PARKER BROWN LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 2,400.00 |
| 10*0543291 | 04/27/2017 | ARRINGTON PARKER BROWN LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 850.00 |
| 10*0543291 | 04/27/2017 | ARRINGTON PARKER BROWN LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 625.00 |
| 10*0543293 | 04/27/2017 | Individual Contractor | Building Renovation | Contractual Svcs | Unrestricted | 2,250.00 |
| 10*0543294 | 04/27/2017 | COMMUNITY HEALTH CHARITIES OF SC | Community Health Charities | Payroll Deductions | Unrestricted | 23.00 |
| 10*0543295 | 04/27/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,861.82 |
| 10*0543295 | 04/27/2017 | DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 346.90 |
| 10*0543296 | 04/27/2017 | ERUDITE INGENUITY | Other Contractual Services | Contractual Svcs | Unrestricted | 3,000.00 |
| 10*0543296 | 04/27/2017 | ERUDITE INGENUITY | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 4,293.44 |
| 10*0543296 | 04/27/2017 | ERUDITE INGENUITY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 3,532.80 |
| 10*0543297 | 04/27/2017 | General Agency | General Agency Ins | Payroll Deductions | Unrestricted | 242.71 |
| 10*0543298 | 04/27/2017 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 46.93 |
| 10*0543299 | 04/27/2017 | LIFE INSURANCE COMPANY OF ALABAMA | Life Ins Co. of Alabama | Payroll Deductions | Unrestricted | 1,170.41 |
| 10*0543300 | 04/27/2017 | MCNAIR LAW FIRM, PA | Legal Services | Contractual Svcs | Enterprise Campus Authority | 187.50 |
| 10*0543300 | 04/27/2017 | MCNAIR LAW FIRM, PA | Other Contractual Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0543301 | 04/27/2017 | Richland County Family Court | Court Order Levy | Payroll Deductions | Unrestricted | 816.90 |
| 10*0543302 | 04/27/2017 | RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 11.50 |
| 10*0543303 | 04/27/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 200.00 |
| 10*0543303 | 04/27/2017 | SC Department of Revenue | ST Levy | Payroll Deductions | Unrestricted | 10.00 |
| 10*0543304 | 04/27/2017 | SC Department of Employment and Workforce | Federal Levy | Payroll Deductions | Unrestricted | 353.82 |
| 10*0543305 | 04/27/2017 | SCSEA | SCSEA Pledge | Payroll Deductions | Unrestricted | 87.50 |
| 10*0543306 | 04/27/2017 | Pamela Simmons-Beasley, Trustee | Bankruptcy Payments | Payroll Deductions | Unrestricted | 666.00 |

Midlands Technical College
 Transparency Report
 April 1, 2017 to April 30, 2017

| Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|------------------|------------|---------------------------------|----------------------------|-----------------------|-----------------|---------------------|
| 10*0543306 | 04/27/2017 | Pamela Simmons-Beasley, Trustee | Bankruptcy Payments | Payroll Deductions | Unrestricted | 179.00 |
| 10*0543306 | 04/27/2017 | Pamela Simmons-Beasley, Trustee | Bankruptcy Payments | Payroll Deductions | Unrestricted | 540.00 |
| 10*0543306 | 04/27/2017 | Pamela Simmons-Beasley, Trustee | Bankruptcy Payments | Payroll Deductions | Unrestricted | 752.00 |
| 10*0543306 | 04/27/2017 | Pamela Simmons-Beasley, Trustee | Bankruptcy Payments | Payroll Deductions | Unrestricted | 780.00 |
| 10*0543307 | 04/27/2017 | STERICYCLE | Other Contractual Services | Contractual Svcs | Unrestricted | 167.14 |
| 10*0543307 | 04/27/2017 | STERICYCLE | Other Contractual Services | Contractual Svcs | Unrestricted | 167.14 |
| 10*0543308 | 04/27/2017 | U.S. DEPARTMENT OF THE TREASURY | Federal Levy | Payroll Deductions | Unrestricted | 627.98 |
| 10*0543309 | 04/27/2017 | UNITED WAY | United Way | Payroll Deductions | Unrestricted | 1,167.52 |
| 10*0543310 | 04/27/2017 | VAN RU CREDIT CORPORATION | Federal Levy | Payroll Deductions | Unrestricted | 553.09 |
| 10*0543311 | 04/27/2017 | WINDHAM PROFESSIONALS INC | Federal Levy | Payroll Deductions | Unrestricted | 421.69 |
| 10*E0012683 | 04/27/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 96.09 |
| 10*E0012684 | 04/27/2017 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 385.82 |
| 10*E0012685 | 04/27/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 89.10 |
| 10*E0012686 | 04/27/2017 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 89.10 |
| 10*E0012687 | 04/28/2017 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 112.00 |
| 10*E0012688 | 04/28/2017 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 149.59 |
| | | | | | | 2,998,033.07 |