

**Midlands Technical College**  
 Transparency Report  
 June 1, 2017 to June 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0544373	06/01/2017	Accreditation Council for Business Schools and Programs	Dues & Membership Fees	Fixed Charges	Unrestricted	2,600.00
10*0544375	06/01/2017	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,770.00
10*0544376	06/01/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,079.90
10*0544378	06/01/2017	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,494.25
10*0544379	06/01/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	314.00
10*0544381	06/01/2017	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0544381	06/01/2017	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	80.00
10*0544384	06/01/2017	DEFENDER SERVICES INC	H/Hld. -Janitorial & Security	Contractual Svcs	Unrestricted	56,724.20
10*0544385	06/01/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,723.56
10*0544385	06/01/2017	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	1,021.70
10*0544385	06/01/2017	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	451.43
10*0544385	06/01/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	74.99
10*0544385	06/01/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,565.63
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	204.50
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	207.00
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	104.00
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	204.50
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	204.50
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	264.00
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	295.00
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	188.50
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	125.50
10*0544387	06/01/2017	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	204.44
10*0544389	06/01/2017	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,100.00
10*0544390	06/01/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0544391	06/01/2017	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	3,611.52
10*0544396	06/01/2017	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0544401	06/01/2017	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	153.00
10*0544401	06/01/2017	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0544402	06/01/2017	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,067.80
10*0544402	06/01/2017	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0544403	06/01/2017	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	365.00
10*0544404	06/01/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0544406	06/01/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	112.64
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,583.32
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	770.01
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	55,000.02
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,388.20
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,941.67
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,390.42
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,772.22
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	554.40
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,333.32
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,000.00
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,555.41
10*0544407	06/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16,833.33
10*0544408	06/01/2017	Strategic Development Group, Inc.	Fund Balance	Fund Balance	Enterprise Campus Authority	7,000.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0544408	06/01/2017	Strategic Development Group, Inc.	Fund Balance	Fund Balance	Enterprise Campus Authority	7,000.00
10*0544408	06/01/2017	Strategic Development Group, Inc.	Fund Balance	Fund Balance	Enterprise Campus Authority	7,000.00
10*0544409	06/01/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0544411	06/01/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	2,545.75
10*0544412	06/01/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	1,468.98
10*0544413	06/01/2017	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	2,425.00
10*E0012887	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.11
10*E0012888	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.86
10*E0012890	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.64
10*E0012891	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.21
10*E0012891	06/01/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	575.00
10*E0012892	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.68
10*E0012893	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.68
10*E0012894	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.74
10*E0012894	06/01/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0012896	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.75
10*E0012897	06/01/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	819.33
10*E0012897	06/01/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	570.10
10*E0012897	06/01/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.50
10*E0012897	06/01/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0012898	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.13
10*E0012899	06/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0012900	06/01/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.00
10*E0012901	06/01/2017	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	392.00
10*0544416	06/05/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0544417	06/05/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	39.37
10*0544418	06/05/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0544422	06/05/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	28.62
10*0544422	06/05/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	16.20
10*0544424	06/05/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	43.06
10*0544425	06/05/2017	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	85.00
10*0544425	06/05/2017	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	425.00
10*0544425	06/05/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,375.00
10*0544425	06/05/2017	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	49.00
10*0544426	06/05/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0544426	06/05/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	47.63
10*0544426	06/05/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	800.00
10*0544426	06/05/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0544426	06/05/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0544426	06/05/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,056.00
10*0544426	06/05/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	960.00
10*0544427	06/05/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,239.36
10*0544427	06/05/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,586.88
10*0544429	06/05/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	676.50
10*0544429	06/05/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	133.94
10*0544431	06/05/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,695.00
10*0544439	06/05/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	945.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0544446	06/05/2017	MARRIOTT MARQUIS WASHINGTON, DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	590.82
10*0544451	06/05/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0544451	06/05/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0544451	06/05/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.08
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	401.60
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	236.56
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	506.37
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	375.06
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.36
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.30
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.99
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	226.17
10*0544456	06/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	492.23
10*0544459	06/05/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	346.25
10*0544459	06/05/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	336.25
10*0544459	06/05/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	112.00
10*0544460	06/05/2017	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0544465	06/05/2017	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	160.00
10*0544467	06/05/2017	TROXELL COMMUNICATIONS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,376.63
10*0544468	06/05/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	180.00
10*0544469	06/05/2017	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0544469	06/05/2017	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	21,091.00
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	204.15
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	487.85
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	558.98
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	607.29
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	180.55
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	171.00
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.69
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	306.91
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	186.22
10*0544472	06/05/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	240.86
10*E0012902	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0012903	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.59
10*E0012904	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0012905	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.96
10*E0012905	06/05/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0012906	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.55
10*E0012907	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	3.75
10*E0012908	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.48

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10*E0012909	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.14
10*E0012910	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.88
10*E0012911	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.77
10*E0012912	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.55
10*E0012913	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.76
10*E0012914	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.23
10*E0012915	06/05/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	26.75
10*E0012916	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0012917	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.37
10*E0012918	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.74
10*E0012919	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.89
10*E0012920	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012921	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.33
10*E0012922	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0012923	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0012924	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.68
10*E0012925	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.97
10*E0012926	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.23
10*E0012927	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.90
10*E0012928	06/05/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	21.40
10*E0012929	06/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*0544476	06/06/2017	CDW GOVERNMENT INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,277.55
10*0544476	06/06/2017	CDW GOVERNMENT INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,547.45
10*0544476	06/06/2017	CDW GOVERNMENT INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,530.00
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	113.36
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	121.95
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	153.75
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	174.55
10*0544477	06/06/2017	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,016.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	482.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,444.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,512.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,708.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,200.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,040.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	162.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	108.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,100.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,100.00
10*0544478	06/06/2017	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	520.00
10*0544479	06/06/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,623.96
10*0544480	06/06/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57

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10*0544480	06/06/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0544481	06/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	349.70
10*0544482	06/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	135.70
10*0544483	06/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	711.11
10*0544484	06/06/2017	PATTERSON POPE INC	Office Equipment Repair	Contractual Svcs	Unrestricted	241.53
10*0544486	06/06/2017	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	163,352.40
10*0544487	06/06/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	84.96
10*0544489	06/06/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	149.98
10*0544489	06/06/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0544489	06/06/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0544489	06/06/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0544489	06/06/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0544490	06/06/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,977.68
10*0544492	06/06/2017	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	10,000.00
10*0544493	06/06/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.91
10*0544494	06/06/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*E0012930	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.34
10*E0012931	06/06/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	12.30
10*E0012932	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.96
10*E0012933	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.57
10*E0012934	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	343.47
10*E0012935	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.17
10*E0012936	06/06/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0012937	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.32
10*E0012938	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.92
10*E0012939	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.71
10*E0012939	06/06/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	17.10
10*E0012940	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012941	06/06/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	502.55
10*E0012941	06/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0012942	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.05
10*E0012943	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0012944	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012945	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.38
10*E0012945	06/06/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	688.60
10*E0012946	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.90
10*E0012946	06/06/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	4.03
10*E0012947	06/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.88
10*E0012947	06/06/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*0544495	06/07/2017	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,732.91
10*0544497	06/07/2017	Airgas National Welders	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,537.32
10*0544498	06/07/2017	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	317.00
10*0544498	06/07/2017	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	794.50
10*0544498	06/07/2017	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	55.00
10*0544499	06/07/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0544500	06/07/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.40
10*0544500	06/07/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	138.60

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10*0544500	06/07/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.70
10*0544500	06/07/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	44.55
10*0544501	06/07/2017	CAROLINA TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	100.00
10*0544501	06/07/2017	CAROLINA TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	900.00
10*0544501	06/07/2017	CAROLINA TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	800.00
10*0544502	06/07/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	547.21
10*0544502	06/07/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,570.03
10*0544503	06/07/2017	CLEAN AIR AMERICA INC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0544503	06/07/2017	CLEAN AIR AMERICA INC	General Repair	Contractual Svcs	Unrestricted	2,040.00
10*0544506	06/07/2017	DATA NETWORK SOLUTIONS	Data Processing Supplies	Supplies & Materials	Unrestricted	20,924.07
10*0544507	06/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	103.98
10*0544508	06/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.92
10*0544509	06/07/2017	GRAYBAR	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,009.80
10*0544510	06/07/2017	GREENHAVEN PUBLISHING, LLC	Library Books- Maps- Film	Equipment	Unrestricted	59.92
10*0544511	06/07/2017	JW Marriott Desert Ridge Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	827.39
10*0544511	06/07/2017	JW Marriott Desert Ridge Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	827.39
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,905.00
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,375.00
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,217.68
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,652.25
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,007.70
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,734.00
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,736.15
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	520.20
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,556.85
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	182.75
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	255.85
10*0544512	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	102.81
10*0544513	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	912.00
10*0544513	06/07/2017	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,020.00
10*0544514	06/07/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	61.95
10*0544515	06/07/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	618.75
10*0544515	06/07/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	344.61
10*0544517	06/07/2017	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	290.00
10*0544519	06/07/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0544519	06/07/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.80
10*0544520	06/07/2017	PRAXAIR DISTRIBUTION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,890.00
10*0544521	06/07/2017	PRAXAIR DISTRIBUTION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,934.00
10*0544522	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	158.69
10*0544522	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	180.27
10*0544522	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	42.46
10*0544522	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	171.99
10*0544522	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0544523	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	17.82
10*0544523	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	8.59
10*0544523	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0544524	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	54.00

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10*0544524	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	64.00
10*0544525	06/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	318.60
10*0544526	06/07/2017	RENAISSANCE HAVOR PLACE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,149.23
10*0544527	06/07/2017	Republic Services	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,821.70
10*0544527	06/07/2017	Republic Services	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0544528	06/07/2017	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	654.40
10*0544530	06/07/2017	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0544530	06/07/2017	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0544530	06/07/2017	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0544532	06/07/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	61.56
10*0544533	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	93.45
10*0544533	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	100.85
10*0544533	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	44.95
10*0544533	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	93.75
10*0544533	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	18.99
10*0544533	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	5.99
10*0544533	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	15.69
10*0544534	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	39.96
10*0544534	06/07/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	19.42
10*0544535	06/07/2017	Trane U.S., Inc.	General Repair	Contractual Svcs	Unrestricted	3,437.49
10*E0012948	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.81
10*E0012949	06/07/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	26.00
10*E0012950	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.86
10*E0012951	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0012952	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.40
10*E0012953	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.84
10*E0012954	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.70
10*E0012955	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.02
10*E0012956	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.74
10*E0012957	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.41
10*E0012958	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	104.64
10*E0012959	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0012960	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0012961	06/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.69
10*E0012962	06/07/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	529.65
10*E0012962	06/07/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	216.41
10*E0012962	06/07/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	277.30
10*E0012963	06/07/2017	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Capital Projects	5,430.00
10*0544563	06/08/2017	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	128.62
10*0544564	06/08/2017	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,810.00
10*0544564	06/08/2017	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	170.78
10*0544565	06/08/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	88,749.59
10*0544566	06/08/2017	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	77.95
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.47
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	104.45
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	253.21

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10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	131.20
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	397.19
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	764.53
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	182.96
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	130.04
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	155.71
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	166.41
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	155.71
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	134.31
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	115.11
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	115.11
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	129.71
10*0544569	06/08/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	138.83
10*0544570	06/08/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	168.00
10*0544570	06/08/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32.56
10*0544570	06/08/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	23.26
10*0544570	06/08/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	188.30
10*0544570	06/08/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	535.50
10*0544570	06/08/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	64.19
10*0544571	06/08/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0544571	06/08/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0544572	06/08/2017	Deloache Florist, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0544572	06/08/2017	Deloache Florist, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0544572	06/08/2017	Deloache Florist, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0544572	06/08/2017	Deloache Florist, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0544572	06/08/2017	Deloache Florist, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0544572	06/08/2017	Deloache Florist, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0544573	06/08/2017	DOCUMENTARY EDUCATIONAL RESOURCES INC	Library Books- Maps- Film	Equipment	Unrestricted	275.00
10*0544574	06/08/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,980.00
10*0544575	06/08/2017	ENGINEERED SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,683.00
10*0544575	06/08/2017	ENGINEERED SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,287.00
10*0544576	06/08/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	39.32
10*0544576	06/08/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	186.80
10*0544576	06/08/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	186.80
10*0544576	06/08/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	186.80
10*0544577	06/08/2017	HAAS FACTORY OUTLET	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,763.49
10*0544578	06/08/2017	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0544579	06/08/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0544581	06/08/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	75.55
10*0544581	06/08/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.95
10*0544582	06/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	205.44
10*0544583	06/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	146.40
10*0544584	06/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0544584	06/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0544586	06/08/2017	SOUTHEASTERN PAPER GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.86
10*0544586	06/08/2017	SOUTHEASTERN PAPER GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,048.23



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10*0544586	06/08/2017	SOUTHEASTERN PAPER GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	711.76
10*0544586	06/08/2017	SOUTHEASTERN PAPER GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	110.56
10*0544586	06/08/2017	SOUTHEASTERN PAPER GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	353.52
10*0544587	06/08/2017	TECHNICAL GLASS PRODUCTS INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,085.00
10*0544587	06/08/2017	TECHNICAL GLASS PRODUCTS INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	465.30
10*0544587	06/08/2017	TECHNICAL GLASS PRODUCTS INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	121.85
10*0544588	06/08/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0544589	06/08/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0544590	06/08/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.42
10*0544590	06/08/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.42
10*0544591	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.69
10*0544591	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.99
10*0544592	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.31
10*0544592	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.98
10*0544593	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.71
10*0544593	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.58
10*0544594	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	306.72
10*0544594	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.53
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.13
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	312.48
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.62
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.12
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.96
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.77
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	176.97
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.37
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.08
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.98
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.86
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.73
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.46
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.60
10*0544595	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.83
10*0544596	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.69
10*0544596	06/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	319.68
10*E0012965	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.02
10*E0012966	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.43
10*E0012967	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.92
10*E0012968	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.53
10*E0012969	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.87
10*E0012970	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.00
10*E0012971	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.69
10*E0012972	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.37
10*E0012973	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.67
10*E0012974	06/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.56
10*E0012976	06/08/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	636.00
10*E0012976	06/08/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	508.80

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10*E0012976	06/08/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	572.40
10*E0012976	06/08/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	636.00
10*E0012976	06/08/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	636.00
10*E0012976	06/08/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	508.80
10*E0012976	06/08/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	508.80
10*E0012977	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.26
10*E0012978	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.24
10*E0012979	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.82
10*E0012980	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.96
10*E0012981	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	291.58
10*E0012982	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.97
10*E0012983	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.96
10*E0012984	06/09/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	94.91
10*E0012985	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.41
10*E0012986	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.54
10*E0012987	06/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.83
10*0544605	06/12/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	5,602.15
10*0544607	06/12/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	799.68
10*0544608	06/12/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0544608	06/12/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.13
10*0544610	06/12/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,871.13
10*0544610	06/12/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	176.00
10*0544611	06/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	244.78
10*0544611	06/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0544611	06/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.80
10*0544611	06/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	379.86
10*0544611	06/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.48
10*0544611	06/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.60
10*0544616	06/12/2017	Fish Window Cleaning (D/B/A) McGraw Enterprises, LLC	Temporary Services	Contractual Svcs	Unrestricted	180.00
10*0544616	06/12/2017	Fish Window Cleaning (D/B/A) McGraw Enterprises, LLC	Temporary Services	Contractual Svcs	Unrestricted	843.00
10*0544616	06/12/2017	Fish Window Cleaning (D/B/A) McGraw Enterprises, LLC	Temporary Services	Contractual Svcs	Unrestricted	933.00
10*0544616	06/12/2017	Fish Window Cleaning (D/B/A) McGraw Enterprises, LLC	Temporary Services	Contractual Svcs	Unrestricted	2,850.00
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	283.71
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	545.96
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	58.46
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	668.64
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	279.72
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	356.66
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	354.99
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	218.88
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	221.28
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	181.80
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	263.83
10*0544617	06/12/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	43.20
10*0544622	06/12/2017	HAMMERHEAD UTILITIES, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	35,950.00
10*0544624	06/12/2017	HYATT PLACE AUSTIN DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	230.05
10*0544627	06/12/2017	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	24.00

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10*0544628	06/12/2017	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0544630	06/12/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0544632	06/12/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0544633	06/12/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	59.00
10*0544633	06/12/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	170.00
10*0544634	06/12/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	217.50
10*0544634	06/12/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	217.50
10*0544635	06/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	170.05
10*0544638	06/12/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0544639	06/12/2017	TED PELLA INC	Other Supplies	Supplies & Materials	Unrestricted	276.00
10*0544639	06/12/2017	TED PELLA INC	Other Supplies	Supplies & Materials	Unrestricted	155.60
10*0544639	06/12/2017	TED PELLA INC	Other Supplies	Supplies & Materials	Unrestricted	312.50
10*0544639	06/12/2017	TED PELLA INC	Other Supplies	Supplies & Materials	Unrestricted	40.00
10*0544639	06/12/2017	TED PELLA INC	Other Supplies	Supplies & Materials	Unrestricted	43.60
10*0544639	06/12/2017	TED PELLA INC	Other Supplies	Supplies & Materials	Unrestricted	28.80
10*0544639	06/12/2017	TED PELLA INC	Other Supplies	Supplies & Materials	Unrestricted	12.41
10*0544640	06/12/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	75.67
10*0544641	06/12/2017	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	450.00
10*0544641	06/12/2017	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	1,000.00
10*0544641	06/12/2017	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	350.00
10*0544641	06/12/2017	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	1,400.00
10*0544642	06/12/2017	WAPER INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,451.00
10*0544642	06/12/2017	WAPER INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,915.00
10*0544644	06/12/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	330.88
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.00
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	27.34
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,668.01
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.15
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	93.65
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	215.20
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.99
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	118.28
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.87
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0544645	06/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*E0012988	06/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.13
10*E0012989	06/12/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	509.32
10*E0012989	06/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0012989	06/12/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	277.30
10*0544655	06/13/2017	A3 COMMUNICATIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,784.00
10*0544655	06/13/2017	A3 COMMUNICATIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	556.80
10*0544655	06/13/2017	A3 COMMUNICATIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,392.00
10*0544657	06/13/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0544658	06/13/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	577.51

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10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.70
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,029.78
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	414.98
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	956.84
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,580.24
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.52
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	555.88
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	391.94
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	557.32
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,065.54
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,132.52
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,332.38
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	91.34
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,608.30
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	758.80
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	577.36
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	332.36
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	823.24
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	172.68
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	576.29
10*0544661	06/13/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,801.10
10*0544667	06/13/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,895.00
10*0544671	06/13/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.02
10*0544673	06/13/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	197.70
10*0544673	06/13/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0544673	06/13/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0544675	06/13/2017	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	99.04
10*0544676	06/13/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	25.77
10*0544678	06/13/2017	SHOPBOT TOOLS, INC	State Appropriations (Non-Opr)	Other State grants and Programs	Restricted	5,295.00
10*0544678	06/13/2017	SHOPBOT TOOLS, INC	State Appropriations (Non-Opr)	Other State grants and Programs	Restricted	1,620.00
10*0544678	06/13/2017	SHOPBOT TOOLS, INC	State Appropriations (Non-Opr)	Other State grants and Programs	Restricted	390.00
10*0544678	06/13/2017	SHOPBOT TOOLS, INC	State Appropriations (Non-Opr)	Other State grants and Programs	Restricted	995.00
10*0544678	06/13/2017	SHOPBOT TOOLS, INC	State Appropriations (Non-Opr)	Other State grants and Programs	Restricted	950.00
10*0544678	06/13/2017	SHOPBOT TOOLS, INC	State Appropriations (Non-Opr)	Other State grants and Programs	Restricted	400.00
10*0544680	06/13/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	355.91
10*0544680	06/13/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	521.59
10*0544680	06/13/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	214.77
10*0544680	06/13/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	198.40
10*0544680	06/13/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	146.25
10*0544680	06/13/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	281.25
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	71.46
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	179.55
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	172.89
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	124.93
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	403.78
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	82.92

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10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	271.27
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	104.47
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	535.90
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	592.41
10*0544681	06/13/2017	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Unrestricted	19.56
10*E0012990	06/13/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	473.10
10*E0012991	06/13/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	65.90
10*E0012992	06/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.38
10*E0012993	06/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0012994	06/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.31
10*E0012995	06/13/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	20.33
10*E0012995	06/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0012995	06/13/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.00
10*E0012996	06/13/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	482.83
10*E0012997	06/13/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0012998	06/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.31
10*E0012999	06/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*0544695	06/14/2017	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	10,500.00
10*0544697	06/14/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,739.25
10*0544697	06/14/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	138.00
10*0544697	06/14/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	27.50
10*0544697	06/14/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	39.00
10*0544698	06/14/2017	CHERNOFF NEWMAN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	17,523.61
10*0544698	06/14/2017	CHERNOFF NEWMAN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	35,055.00
10*0544698	06/14/2017	CHERNOFF NEWMAN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,134.29
10*0544698	06/14/2017	CHERNOFF NEWMAN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	32,689.75
10*0544699	06/14/2017	CROWNE PLAZA GREENVILLE	In-State-Lodging	Travel - In State	Unrestricted	500.64
10*0544700	06/14/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	715.00
10*0544700	06/14/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	5,915.00
10*0544701	06/14/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,242.58
10*0544701	06/14/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	204.59
10*0544701	06/14/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,188.72
10*0544701	06/14/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	852.95
10*0544702	06/14/2017	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	18,400.00
10*0544703	06/14/2017	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	224.31
10*0544704	06/14/2017	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	448.62
10*0544705	06/14/2017	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0544705	06/14/2017	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0544706	06/14/2017	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0544706	06/14/2017	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0544706	06/14/2017	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0544706	06/14/2017	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0544707	06/14/2017	Illinois Student Assistance Commission	Federal Levy	Payroll Deductions	Unrestricted	291.31
10*0544708	06/14/2017	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0544710	06/14/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,693.90
10*0544710	06/14/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	127.68
10*0544711	06/14/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	48.43

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10*0544712	06/14/2017	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	3,872.40
10*0544713	06/14/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	195.30
10*0544714	06/14/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0544715	06/14/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.70
10*0544715	06/14/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.95
10*0544715	06/14/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.30
10*0544715	06/14/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.45
10*0544715	06/14/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0544716	06/14/2017	PLAZA RESORT & SPA	Out-of-State-Lodging	Travel - Out of State	Restricted	731.25
10*0544716	06/14/2017	PLAZA RESORT & SPA	Out-of-State-Lodging	Travel - Out of State	Restricted	731.25
10*0544717	06/14/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	497.74
10*0544718	06/14/2017	Individual Contractor	Education Supplies	Supplies & Materials	Capital Projects	1,500.00
10*0544719	06/14/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0544720	06/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	65.65
10*0544720	06/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	146.69
10*0544720	06/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	215.70
10*0544720	06/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	209.39
10*0544720	06/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	150.51
10*0544721	06/14/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0544721	06/14/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0544722	06/14/2017	University of South Carolina	Rental-Other	Fixed Charges	Unrestricted	17,938.02
10*0544723	06/14/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.52
10*0544724	06/14/2017	THE WESTIN CONVENTION CENTER PITTSBURGH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	513.00
10*E0013000	06/14/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0013001	06/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.50
10*E0013001	06/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.84
10*E0013002	06/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.89
10*E0013003	06/14/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	20.33
10*E0013003	06/14/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0013003	06/14/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	65.25
10*E0013003	06/14/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0013004	06/14/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0013004	06/14/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	369.60
10*E0013004	06/14/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	70.62
10*E0013004	06/14/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	39.00
10*E0013005	06/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.90
10*0544918	06/15/2017	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	490.18
10*0544920	06/15/2017	Council for Standards in Human Service Education	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0544920	06/15/2017	Council for Standards in Human Service Education	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0544921	06/15/2017	ENTERPRISE LEASING COMPANY	Other Contractual Services	Contractual Svcs	Restricted	201.81
10*0544922	06/15/2017	First Sun EAP Alliance, Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0544923	06/15/2017	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	87,091.25
10*0544925	06/15/2017	HEAT TRANSFER SALES OF THE CAROLINAS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,050.00
10*0544925	06/15/2017	HEAT TRANSFER SALES OF THE CAROLINAS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,680.00
10*0544925	06/15/2017	HEAT TRANSFER SALES OF THE CAROLINAS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	128.00
10*0544925	06/15/2017	HEAT TRANSFER SALES OF THE CAROLINAS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	30.00
10*0544927	06/15/2017	JOHNSTONE SUPPLY COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,952.00

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10*0544927	06/15/2017	JOHNSTONE SUPPLY COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,399.90
10*0544928	06/15/2017	NACADA Registration	Out-of-State-Registration Fees	Travel - Out of State	Restricted	1,040.00
10*0544929	06/15/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	48.50
10*0544929	06/15/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	83.95
10*0544930	06/15/2017	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.00
10*0544931	06/15/2017	PLAZA RESORT & SPA	Out-of-State-Lodging	Travel - Out of State	Restricted	731.25
10*0544932	06/15/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,323.00
10*0544932	06/15/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	172.50
10*0544933	06/15/2017	SHOP FLOOR AUTOMATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	30.00
10*0544935	06/15/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.77
10*0544936	06/15/2017	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	4,862.62
10*0544937	06/15/2017	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,438.00
10*0544938	06/15/2017	WINGATE	In-State-Lodging	Travel - In State	Unrestricted	359.70
10*E0013007	06/15/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0013007	06/15/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*E0013008	06/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.96
10*E0013009	06/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.83
10*E0013010	06/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.45
10*E0013011	06/16/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0013011	06/16/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	374.43
10*E0013011	06/16/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	490.70
10*E0013011	06/16/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.79
10*E0013011	06/16/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	245.00
10*E0013012	06/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	19.26
10*E0013013	06/16/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	443.52
10*E0013013	06/16/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0013013	06/16/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	64.50
10*0544946	06/19/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	368.42
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	135.43
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	15.56
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	15.56
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	15.56
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	15.56
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	170.89
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	32.02
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	29.24
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	421.52
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	24.91
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	17.24
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	169.04
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	17.60
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	21.09
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	35.58
10*0544948	06/19/2017	FISHER SCIENTIFIC COMPANY	Other Supplies	Supplies & Materials	Unrestricted	68.70
10*0544949	06/19/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	710.60
10*0544950	06/19/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	399.20
10*0544950	06/19/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	79.05

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10*0544953	06/19/2017	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0544954	06/19/2017	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0544955	06/19/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0544955	06/19/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0544955	06/19/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0544955	06/19/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0544955	06/19/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0544955	06/19/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42
10*0544956	06/19/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	283.50
10*0544957	06/19/2017	LONG AND SON LAWN	General Repair	Contractual Svcs	Unrestricted	3,500.00
10*0544958	06/19/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	42.34
10*0544958	06/19/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,622.49
10*0544958	06/19/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	10.88
10*0544958	06/19/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	33.82
10*0544959	06/19/2017	OM OFFICE SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	438.00
10*0544959	06/19/2017	OM OFFICE SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17,256.00
10*0544960	06/19/2017	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0544960	06/19/2017	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	333.45
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	338.58
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,041.40
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	352.00
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	186.73
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,627.60
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,946.53
10*0544961	06/19/2017	PROTEM USA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	338.58
10*0544962	06/19/2017	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	3,810.68
10*0544962	06/19/2017	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	15,088.46
10*0544962	06/19/2017	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	102.89
10*0544963	06/19/2017	SC Technical & Comprehensive Ed Board	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,355.00
10*0544964	06/19/2017	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	20,000.00
10*0544965	06/19/2017	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	650.00
10*0544966	06/19/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	4.50
10*0544966	06/19/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	8.20
10*0544966	06/19/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*0544968	06/20/2017	American Library Association	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	299.00
10*0544969	06/20/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,481.42
10*0544970	06/20/2017	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	523.52
10*0544978	06/20/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	73.43
10*0544979	06/20/2017	Grand Hyatt Atlanta in Buckhead	Out-of-State-Lodging	Travel - Out of State	Unrestricted	358.36
10*0544980	06/20/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0544981	06/20/2017	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	187.50
10*0544981	06/20/2017	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,300.00
10*0544982	06/20/2017	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	3,651.75
10*0544983	06/20/2017	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	795.36
10*0544984	06/20/2017	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0544984	06/20/2017	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00



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10*0544984	06/20/2017	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0544984	06/20/2017	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0544984	06/20/2017	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	500.00
10*0544984	06/20/2017	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	500.00
10*0544986	06/20/2017	ERV LEWIS ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,560.00
10*0544986	06/20/2017	ERV LEWIS ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	160.00
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.00
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.85
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	156.55
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	209.16
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.00
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	277.25
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	89.28
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.26
10*0544987	06/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.42
10*E0013015	06/20/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0013015	06/20/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	387.02
10*E0013015	06/20/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	359.60
10*E0013015	06/20/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	74.90
10*E0013016	06/20/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.34
10*0544988	06/21/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	169.07
10*0544991	06/21/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0544992	06/21/2017	ELLUCIAN COMPANY LP	In-State-Registration Fees	Travel - In State	Unrestricted	1,920.00
10*0544994	06/21/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	616.96
10*0544994	06/21/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	370.40
10*0544994	06/21/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	72.23
10*0544995	06/21/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,102.79
10*0544996	06/21/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,150.32
10*E0013018	06/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0013018	06/21/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	738.30
10*E0013018	06/21/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	495.60
10*E0013018	06/21/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.00
10*E0013018	06/21/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	485.00
10*E0013019	06/21/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.97
10*E0013020	06/21/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	169.58
10*E0013021	06/21/2017	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	20.90
10*0545002	06/22/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	46.25
10*0545002	06/22/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	37.00
10*0545002	06/22/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0545002	06/22/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.75
10*0545003	06/22/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	22.77
10*0545003	06/22/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	73.00
10*0545004	06/22/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0545005	06/22/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	269.81
10*0545006	06/22/2017	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	456.35
10*0545009	06/22/2017	D & D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0545010	06/22/2017	DEMCO	Office Supplies	Supplies & Materials	Unrestricted	3,875.00

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10*0545010	06/22/2017	DEMCO	Office Supplies	Supplies & Materials	Unrestricted	195.00
10*0545011	06/22/2017	First Sun EAP Alliance, Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0545012	06/22/2017	FIRSTSOURCE SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	712.50
10*0545013	06/22/2017	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	282.06
10*0545013	06/22/2017	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	29.27
10*0545014	06/22/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	100.00
10*0545015	06/22/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	50.40
10*0545016	06/22/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	115.97
10*0545016	06/22/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	49.50
10*0545016	06/22/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	34.88
10*0545016	06/22/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	10.58
10*0545016	06/22/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.89
10*0545018	06/22/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,200.00
10*0545019	06/22/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0545019	06/22/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,250.00
10*0545019	06/22/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	160.00
10*0545019	06/22/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,075.00
10*0545019	06/22/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	608.00
10*0545019	06/22/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,480.00
10*0545020	06/22/2017	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	387.50
10*0545021	06/22/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	763.00
10*0545021	06/22/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	140.00
10*0545021	06/22/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0545022	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.02
10*0545022	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.59
10*0545022	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.55
10*0545022	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.66
10*0545023	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0545023	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0545023	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0545023	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	337.89
10*0545023	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,044.26
10*0545023	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.43
10*0545024	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	391.50
10*0545024	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0545024	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0545024	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0545024	06/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0545026	06/22/2017	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	24,654.40
10*0545028	06/22/2017	Taylor Data Systems	Other Supplies	Supplies & Materials	Unrestricted	871.13
10*0545029	06/22/2017	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0545030	06/22/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	961.92
10*0545031	06/22/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.73
10*0545031	06/22/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.98
10*0545031	06/22/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.73
10*0545032	06/22/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.82
10*0545033	06/22/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	116.93

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10*E0013022	06/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.83
10*E0013023	06/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.00
10*E0013024	06/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.90
10*E0013025	06/23/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	402.93
10*E0013025	06/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0013025	06/23/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	402.76
10*0545037	06/26/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,221.00
10*0545037	06/26/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	157.35
10*0545037	06/26/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	219.14
10*0545038	06/26/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	38,444.61
10*0545039	06/26/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0545040	06/26/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0545041	06/26/2017	BIODEX MEDICAL SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,120.75
10*0545041	06/26/2017	BIODEX MEDICAL SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	138.00
10*0545042	06/26/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	255.43
10*0545042	06/26/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	331.83
10*0545042	06/26/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.46
10*0545043	06/26/2017	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	331.43
10*0545043	06/26/2017	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	662.86
10*0545045	06/26/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,263.07
10*0545045	06/26/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,095.15
10*0545046	06/26/2017	Columbia Chamber of Commerce	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
10*0545047	06/26/2017	Cooling Carolina, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,000.00
10*0545047	06/26/2017	Cooling Carolina, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,700.00
10*0545048	06/26/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,650.00
10*0545049	06/26/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	4,657.16
10*0545049	06/26/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	245.00
10*0545050	06/26/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	413.38
10*0545050	06/26/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	413.38
10*0545051	06/26/2017	EVERGREEN ENTERPRISES LANDSCAPING	General Repair	Contractual Svcs	Unrestricted	2,478.00
10*0545052	06/26/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	2.95
10*0545052	06/26/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	271.39
10*0545052	06/26/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	68.02
10*0545055	06/26/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12.06
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,559.66
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	553.50
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	193.52
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,600.00
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,437.73
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	677.15
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21,000.00
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,959.00
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	350.00
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,440.00
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,825.00
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,009.80
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,733.81

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10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	42.19
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,332.00
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	106.56
10*0545056	06/26/2017	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,581.52
10*0545059	06/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545060	06/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545061	06/26/2017	LERN	Other Contractual Services	Contractual Svcs	Unrestricted	3,750.00
10*0545061	06/26/2017	LERN	Other Contractual Services	Contractual Svcs	Unrestricted	1,250.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,500.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	325.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0545065	06/26/2017	Machinery Solutions, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00
10*0545066	06/26/2017	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	649.13
10*0545068	06/26/2017	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	15.00
10*0545068	06/26/2017	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	5.00
10*0545069	06/26/2017	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.00
10*0545069	06/26/2017	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.00
10*0545069	06/26/2017	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.00
10*0545071	06/26/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0545072	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0545072	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*0545072	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0545072	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545073	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	181.36
10*0545073	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.39
10*0545073	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545074	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0545074	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*0545074	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0545074	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545075	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0545075	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	68.01
10*0545075	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0545075	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	114.66
10*0545075	06/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545076	06/26/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	322.07
10*0545077	06/26/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	765.00
10*0545078	06/26/2017	Richland Industrial, Inc.	Education Supplies	Supplies & Materials	Unrestricted	572.62
10*0545078	06/26/2017	Richland Industrial, Inc.	Education Supplies	Supplies & Materials	Unrestricted	36.61
10*0545078	06/26/2017	Richland Industrial, Inc.	Education Supplies	Supplies & Materials	Unrestricted	50.66
10*0545078	06/26/2017	Richland Industrial, Inc.	Education Supplies	Supplies & Materials	Unrestricted	11.71
10*0545079	06/26/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	55.91
10*0545080	06/26/2017	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	1,139.00

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10*0545080	06/26/2017	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	1,348.00
10*0545080	06/26/2017	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	544.00
10*0545081	06/26/2017	SC Department of Education	Federal Receivable	Curr Restricted Receivables	Restricted	54.66
10*0545082	06/26/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	172,374.41
10*0545084	06/26/2017	SHOP FLOOR AUTOMATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,000.00
10*0545084	06/26/2017	SHOP FLOOR AUTOMATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	75.00
10*0545084	06/26/2017	SHOP FLOOR AUTOMATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,575.00
10*0545084	06/26/2017	SHOP FLOOR AUTOMATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,725.00
10*0545085	06/26/2017	SMALL JOBS LLC	General Repair	Contractual Svcs	Unrestricted	2,450.00
10*0545088	06/26/2017	United States Postal Service	Postage	Supplies & Materials	Unrestricted	25,000.00
10*0545089	06/26/2017	VENDINI, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70.00
10*0545089	06/26/2017	VENDINI, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0545089	06/26/2017	VENDINI, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	810.00
10*0545089	06/26/2017	VENDINI, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00
10*0545089	06/26/2017	VENDINI, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	195.00
10*0545089	06/26/2017	VENDINI, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	495.00
10*0545090	06/26/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.69
10*0545091	06/26/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.61
10*0545092	06/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*0545093	06/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.99
10*E0013026	06/26/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0013026	06/26/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	578.90
10*E0013026	06/26/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	139.76
10*E0013027	06/26/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	499.32
10*E0013027	06/26/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	64.00
10*E0013027	06/26/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,655.60
10*E0013027	06/26/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	503.35
10*E0013027	06/26/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	156.85
10*E0013027	06/26/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	79.00
10*E0013027	06/26/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*0545109	06/27/2017	AMERICAN HARLEQUIN CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,750.00
10*0545109	06/27/2017	AMERICAN HARLEQUIN CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	280.91
10*0545111	06/27/2017	DATA FLO COMPUTER SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.00
10*0545112	06/27/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,082.52
10*0545112	06/27/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,640.00
10*0545112	06/27/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,294.52
10*0545112	06/27/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	757.07
10*0545113	06/27/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	136.76
10*0545113	06/27/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,293.76
10*0545113	06/27/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	39.99
10*0545113	06/27/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	39.99
10*0545113	06/27/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,083.13
10*0545114	06/27/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,573.74
10*0545114	06/27/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0545115	06/27/2017	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	435.60
10*0545116	06/27/2017	G & W EQUIPMENT INC	Office Supplies	Supplies & Materials	Unrestricted	472.80
10*0545116	06/27/2017	G & W EQUIPMENT INC	Office Supplies	Supplies & Materials	Unrestricted	28.74

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10*0545116	06/27/2017	G & W EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Unrestricted	460.00
10*0545116	06/27/2017	G & W EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0545116	06/27/2017	G & W EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Unrestricted	22.95
10*0545117	06/27/2017	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,997.50
10*0545118	06/27/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,287.50
10*0545119	06/27/2017	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	830.60
10*0545121	06/27/2017	Phi Theta Kappa Carolinas Region	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	100.00
10*0545122	06/27/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	238.61
10*0545123	06/27/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,065.00
10*0545123	06/27/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	586.00
10*0545124	06/27/2017	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,998.00
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	393.69
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	966.31
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	700.00
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	155.00
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	460.00
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	32.99
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	49.98
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	149.97
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	179.70
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	127.90
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	196.70
10*0545125	06/27/2017	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	199.98
10*0545126	06/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.80
10*0545126	06/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.82
10*0545126	06/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*0545126	06/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.74
10*E0013029	06/27/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	31.98
10*E0013030	06/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.97
10*E0013030	06/27/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	43.00
10*E0013030	06/27/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	233.10
10*0545127	06/28/2017	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0545127	06/28/2017	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0545127	06/28/2017	MEBA	Other Contractual Services	Contractual Svcs	Restricted	16,500.00
10*0545128	06/28/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.75
10*0545129	06/28/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	28.00
10*0545130	06/28/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,221.00
10*0545130	06/28/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	157.20
10*0545130	06/28/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	438.28
10*0545131	06/28/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	342.09
10*0545132	06/28/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0545133	06/28/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,877.31
10*0545134	06/28/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,944.19
10*0545135	06/28/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,960.31
10*0545136	06/28/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,602.43
10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	464.00
10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	73.00

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10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	130.00
10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	216.50
10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	216.50
10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	130.75
10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	146.50
10*0545137	06/28/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	103.44
10*0545138	06/28/2017	ACS MEDIHEALTH	Education Supplies	Supplies & Materials	Unrestricted	92.00
10*0545138	06/28/2017	ACS MEDIHEALTH	Education Supplies	Supplies & Materials	Unrestricted	95.00
10*0545138	06/28/2017	ACS MEDIHEALTH	Education Supplies	Supplies & Materials	Unrestricted	2,745.60
10*0545138	06/28/2017	ACS MEDIHEALTH	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0545139	06/28/2017	BECKSON MEDICAL EQUIPMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	495.00
10*0545139	06/28/2017	BECKSON MEDICAL EQUIPMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,190.00
10*0545140	06/28/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0545141	06/28/2017	Courtyard Washington, DC	Out-of-State-Lodging	Travel - Out of State	Restricted	678.99
10*0545142	06/28/2017	Courtyard Washington, DC	Out-of-State-Lodging	Travel - Out of State	Restricted	678.99
10*0545143	06/28/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0545144	06/28/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	57,005.49
10*0545146	06/28/2017	DENTSPLY RINN	Other Equipment	Other Equipment	Capital Projects	14,875.00
10*0545148	06/28/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	129.60
10*0545149	06/28/2017	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	91.60
10*0545150	06/28/2017	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,288.16
10*0545150	06/28/2017	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,461.16
10*0545151	06/28/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	96.62
10*0545152	06/28/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.69
10*0545152	06/28/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	22.40
10*0545153	06/28/2017	GROVE MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	84.20
10*0545153	06/28/2017	GROVE MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	93.76
10*0545155	06/28/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0545156	06/28/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	1,804.00
10*0545156	06/28/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	136.00
10*0545156	06/28/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	378.00
10*0545156	06/28/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	1,135.00
10*0545156	06/28/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	818.00
10*0545156	06/28/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	190.00
10*0545156	06/28/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	100.00
10*0545158	06/28/2017	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	3,872.40
10*0545159	06/28/2017	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.00
10*0545160	06/28/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0545160	06/28/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0545160	06/28/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0545160	06/28/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545162	06/28/2017	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	75.00
10*0545162	06/28/2017	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0545163	06/28/2017	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	14,059.53
10*0545164	06/28/2017	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	7,182.18
10*0545166	06/28/2017	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*E0013031	06/28/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00

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10*E0013031	06/28/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	371.22
10*E0013032	06/28/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*0545173	06/29/2017	A-10 COMPRESSED AIR SERVICES	General Repair	Contractual Svcs	Unrestricted	750.00
10*0545173	06/29/2017	A-10 COMPRESSED AIR SERVICES	General Repair	Contractual Svcs	Unrestricted	785.00
10*0545173	06/29/2017	A-10 COMPRESSED AIR SERVICES	General Repair	Contractual Svcs	Unrestricted	415.00
10*0545173	06/29/2017	A-10 COMPRESSED AIR SERVICES	General Repair	Contractual Svcs	Unrestricted	32.45
10*0545176	06/29/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	414.18
10*0545176	06/29/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	552.24
10*0545178	06/29/2017	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0545178	06/29/2017	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	223.75
10*0545179	06/29/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	59.38
10*0545180	06/29/2017	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	669.96
10*0545180	06/29/2017	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	926.41
10*0545181	06/29/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	782.00
10*0545181	06/29/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,012.00
10*0545183	06/29/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0545184	06/29/2017	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	600.00
10*0545185	06/29/2017	ENCORE TECHNOLOGY GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	4,845.00
10*0545185	06/29/2017	ENCORE TECHNOLOGY GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	407.50
10*0545187	06/29/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	720.00
10*0545187	06/29/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	142.56
10*0545188	06/29/2017	Genuine Parts Co.	Education Supplies	Supplies & Materials	Unrestricted	2.47
10*0545189	06/29/2017	GERBER TOURS, INC	Other Contractual Services	Contractual Svcs	Restricted	13,618.00
10*0545190	06/29/2017	GUNTER HEATING AND AIR CONDITIONING	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,076.88
10*0545190	06/29/2017	GUNTER HEATING AND AIR CONDITIONING	Construction Contractual Servs	Contractual Svcs	Capital Projects	189.13
10*0545190	06/29/2017	GUNTER HEATING AND AIR CONDITIONING	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,600.00
10*0545192	06/29/2017	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,134.00
10*0545192	06/29/2017	HENRY SCHEIN INC	Educational Equipment	Equipment	Unrestricted	7,380.00
10*0545194	06/29/2017	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0545194	06/29/2017	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	285.00
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	51.63
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	53.97
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	51.63
10*0545199	06/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.25
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00



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10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545200	06/29/2017	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	295.00
10*0545202	06/29/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0545202	06/29/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0545202	06/29/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0545202	06/29/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	82.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	698.53
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	229.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,017.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,709.00
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	413.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	616.00
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,376.00
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,006.00
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	280.00
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	331.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	325.00
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	329.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	515.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	443.00
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,442.50
10*0545203	06/29/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,545.97
10*0545207	06/29/2017	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,535.64
10*0545210	06/29/2017	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.00
10*0545211	06/29/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0545213	06/29/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,270.46
10*0545214	06/29/2017	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,375.00
10*0545214	06/29/2017	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,075.00
10*0545218	06/29/2017	TRANSWORLD INC	Other Contractual Services	Contractual Svcs	Unrestricted	9,996.00
10*0545219	06/29/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	646.02
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,329.00
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	79.00
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	312.00
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	234.00
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	348.86
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	229.00
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,782.00
10*0545221	06/29/2017	ULINE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	365.00
10*0545222	06/29/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0545225	06/29/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.66
10*0545225	06/29/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0545225	06/29/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.98
10*0545226	06/29/2017	Zep Sales and Service	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	136.00
10*0545226	06/29/2017	Zep Sales and Service	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0545226	06/29/2017	Zep Sales and Service	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0545226	06/29/2017	Zep Sales and Service	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	126.00
10*0545226	06/29/2017	Zep Sales and Service	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.00

**Midlands Technical College**  
 Transparency Report  
 June 1, 2017 to June 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545226	06/29/2017	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	108.00
10*0545226	06/29/2017	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6.00
10*0545226	06/29/2017	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	26.00
10*0545226	06/29/2017	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	234.39
10*0545226	06/29/2017	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	58.99
10*E0013033	06/29/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.58
10*E0013033	06/29/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0013035	06/29/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*E0013036	06/29/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	1,614.15
10*E0013037	06/29/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	104.43
10*E0013037	06/29/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0013037	06/29/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	64.92
10*E0013037	06/29/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	46.00
10*E0013039	06/29/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.58
10*E0013039	06/29/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0013040	06/29/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	78.00
10*E0013040	06/29/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	598.74
10*E0013040	06/29/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	279.88
10*E0013041	06/29/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0013041	06/29/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	328.10
10*E0013043	06/29/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	21.28
10*E0013044	06/29/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	140.58
10*E0013044	06/29/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0013045	06/29/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.31
10*E0013045	06/29/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.04
<b>2,089,835.88</b>						