

**Midlands Technical College**  
 Transparency Report  
 March 1, 2018 to March 31, 2018

| Identification # | Check Date | Payee                       | Object                          | Category                | Source of Funds  | Amount    |
|------------------|------------|-----------------------------|---------------------------------|-------------------------|------------------|-----------|
| 10*0551304       | 03/01/2018 | Cable and Connections, Inc. | Data Processing Supplies        | Supplies & Materials    | Unrestricted     | 58.49     |
| 10*0551304       | 03/01/2018 | Cable and Connections, Inc. | Data Processing Supplies        | Supplies & Materials    | Unrestricted     | 37.77     |
| 10*0551304       | 03/01/2018 | Cable and Connections, Inc. | Data Processing Supplies        | Supplies & Materials    | Unrestricted     | 59.38     |
| 10*0551304       | 03/01/2018 | Cable and Connections, Inc. | Data Processing Supplies        | Supplies & Materials    | Unrestricted     | 43.20     |
| 10*0551305       | 03/01/2018 | CAROLINA ELEVATOR           | General Repair                  | Contractual Svcs        | Unrestricted     | 1,260.00  |
| 10*0551307       | 03/01/2018 | DILLON SUPPLY CO            | Education Supplies              | Supplies & Materials    | Unrestricted     | 1,291.74  |
| 10*0551307       | 03/01/2018 | DILLON SUPPLY CO            | Education Supplies              | Supplies & Materials    | Unrestricted     | 553.20    |
| 10*0551308       | 03/01/2018 | EngenuitySC, Inc.           | Dues & Membership Fees          | Fixed Charges           | Capital Projects | 17,500.00 |
| 10*0551312       | 03/01/2018 | Herff Jones Inc.            | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs        | Unrestricted     | 25.00     |
| 10*0551312       | 03/01/2018 | Herff Jones Inc.            | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs        | Unrestricted     | 1.57      |
| 10*0551314       | 03/01/2018 | Petty Cash                  | Petty Cash Clearing             | Cash & Cash Equivalents | Unrestricted     | 1,025.00  |
| 10*0551318       | 03/01/2018 | TAYLOR AND ASSOCIATES       | Education & Trng. Serv. Non-St. | Contractual Svcs        | Unrestricted     | 550.00    |
| 10*0551318       | 03/01/2018 | TAYLOR AND ASSOCIATES       | Education & Trng. -St.          | Contractual Svcs        | Unrestricted     | 220.50    |
| 10*0551319       | 03/01/2018 | THE METRO GROUP INC         | General Repair                  | Contractual Svcs        | Unrestricted     | 451.44    |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 1,100.00  |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 1,350.00  |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 2,250.00  |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 276.00    |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 700.00    |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 125.00    |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 37.00     |
| 10*0551320       | 03/01/2018 | Motorola Solutions, Inc.    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Unrestricted     | 500.00    |
| 10*E0014181      | 03/01/2018 | MTC Employee                | In-State-Meals                  | Travel - In State       | Unrestricted     | 26.00     |
| 10*E0014181      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 162.61    |
| 10*E0014182      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 113.12    |
| 10*E0014183      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 78.48     |
| 10*E0014184      | 03/01/2018 | MTC Employee                | In-State-Registration Fees      | Travel - In State       | Unrestricted     | 81.00     |
| 10*E0014185      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 28.34     |
| 10*E0014186      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Restricted       | 142.03    |
| 10*E0014187      | 03/01/2018 | MTC Employee                | In-State-Meals                  | Travel - In State       | Restricted       | 26.00     |
| 10*E0014187      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Restricted       | 169.68    |
| 10*E0014188      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 19.62     |
| 10*E0014189      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 33.84     |
| 10*E0014190      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 88.29     |
| 10*E0014191      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 13.13     |
| 10*E0014192      | 03/01/2018 | MTC Employee                | Out-of-State-Meals              | Travel - Out of State   | Unrestricted     | 57.00     |
| 10*E0014192      | 03/01/2018 | MTC Employee                | Out-of-State-Lodging            | Travel - Out of State   | Unrestricted     | 448.04    |
| 10*E0014192      | 03/01/2018 | MTC Employee                | Out-of-State Air Transp.        | Travel - Out of State   | Unrestricted     | 715.60    |
| 10*E0014192      | 03/01/2018 | MTC Employee                | Out-of-State-Other Transp.      | Travel - Out of State   | Unrestricted     | 36.68     |
| 10*E0014193      | 03/01/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 13.84     |
| 10*E0014194      | 03/01/2018 | LORICK OFFICE PRODUCTS INC  | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 958.50    |
| 10*E0014194      | 03/01/2018 | LORICK OFFICE PRODUCTS INC  | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 319.50    |
| 10*E0014195      | 03/02/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 278.50    |
| 10*E0014196      | 03/02/2018 | MTC Employee                | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 78.48     |

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| 10*E0014197      | 03/02/2018 | MTC Employee                           | Out-of-State-Meals             | Travel - Out of State   | Unrestricted     | 89.00    |
| 10*E0014197      | 03/02/2018 | MTC Employee                           | Out-of-State-Lodging           | Travel - Out of State   | Unrestricted     | 584.34   |
| 10*E0014197      | 03/02/2018 | MTC Employee                           | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State   | Unrestricted     | 107.57   |
| 10*E0014197      | 03/02/2018 | MTC Employee                           | Out-of-State-Misc. Travel Ex.  | Travel - Out of State   | Unrestricted     | 90.00    |
| 10*E0014198      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 138.43   |
| 10*E0014199      | 03/02/2018 | MTC Employee                           | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 29.39    |
| 10*E0014200      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 31.07    |
| 10*E0014201      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 47.42    |
| 10*E0014202      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 107.37   |
| 10*E0014203      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 51.54    |
| 10*E0014204      | 03/02/2018 | MTC Employee                           | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 129.83   |
| 10*E0014205      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 64.31    |
| 10*E0014205      | 03/02/2018 | MTC Employee                           | In-State-Misc. Travel Exp.     | Travel - In State       | Unrestricted     | 9.00     |
| 10*E0014206      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 34.34    |
| 10*E0014207      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 98.65    |
| 10*E0014208      | 03/02/2018 | MTC Employee                           | In-State-Lodging               | Travel - In State       | Unrestricted     | 152.50   |
| 10*E0014208      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 13.00    |
| 10*E0014209      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 56.68    |
| 10*E0014210      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 52.52    |
| 10*E0014211      | 03/02/2018 | MTC Employee                           | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 21.36    |
| 10*0551350       | 03/05/2018 | Anchor Shred & Recycle Company, LLC    | H/Hld.-Janitorial & Security   | Contractual Svcs        | Unrestricted     | 350.00   |
| 10*0551350       | 03/05/2018 | Anchor Shred & Recycle Company, LLC    | H/Hld.-Janitorial & Security   | Contractual Svcs        | Unrestricted     | 140.00   |
| 10*0551351       | 03/05/2018 | ARCPOINT OCCUPATIONAL SOLUTIONS LLC    | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 679.96   |
| 10*0551352       | 03/05/2018 | Association for Institutional Research | Out-of-State-Registration Fees | Travel - Out of State   | Capital Projects | 565.00   |
| 10*0551353       | 03/05/2018 | BY EXPERIENCE                          | Other Professional Services    | Contractual Svcs        | Unrestricted     | 737.10   |
| 10*0551354       | 03/05/2018 | CAROLINA BIOLOGICAL SUPPLY CO          | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 423.00   |
| 10*0551355       | 03/05/2018 | CAROLINA TOOL AND SUPPLY               | Education Supplies             | Supplies & Materials    | Unrestricted     | 184.50   |
| 10*0551356       | 03/05/2018 | Petty Cash                             | Petty Cash Clearing            | Cash & Cash Equivalents | Unrestricted     | 324.64   |
| 10*0551357       | 03/05/2018 | Crowne Plaza Charlotte                 | Out-of-State-Lodging           | Travel - Out of State   | Restricted       | 154.44   |
| 10*0551358       | 03/05/2018 | FEDERAL EXPRESS CORP                   | Freight- Express- Delivery     | Contractual Svcs        | Unrestricted     | 1,841.01 |
| 10*0551360       | 03/05/2018 | Individual Contractor                  | Other Contractual Services     | Contractual Svcs        | Capital Projects | 345.00   |
| 10*0551362       | 03/05/2018 | HOTEL PHILLIPS                         | Out-of-State-Lodging           | Travel - Out of State   | Unrestricted     | 828.01   |
| 10*0551364       | 03/05/2018 | Hyatt Place Greenville                 | In-State-Lodging               | Travel - In State       | Unrestricted     | 551.04   |
| 10*0551365       | 03/05/2018 | Petty Cash                             | Petty Cash Clearing            | Cash & Cash Equivalents | Unrestricted     | 70.00    |
| 10*0551366       | 03/05/2018 | THE LINCOLN ELECTRIC COMPANY           | Education Supplies             | Supplies & Materials    | Unrestricted     | 358.96   |
| 10*0551366       | 03/05/2018 | THE LINCOLN ELECTRIC COMPANY           | Education Supplies             | Supplies & Materials    | Unrestricted     | 341.10   |
| 10*0551366       | 03/05/2018 | THE LINCOLN ELECTRIC COMPANY           | Education Supplies             | Supplies & Materials    | Unrestricted     | 618.75   |
| 10*0551366       | 03/05/2018 | THE LINCOLN ELECTRIC COMPANY           | Education Supplies             | Supplies & Materials    | Unrestricted     | 1,000.00 |
| 10*0551367       | 03/05/2018 | MAC PAPERS                             | Photocopy Supplies             | Supplies & Materials    | Unrestricted     | 226.80   |
| 10*0551367       | 03/05/2018 | MAC PAPERS                             | Photocopy Supplies             | Supplies & Materials    | Unrestricted     | 314.48   |
| 10*0551367       | 03/05/2018 | MAC PAPERS                             | Photocopy Supplies             | Supplies & Materials    | Unrestricted     | 350.60   |
| 10*0551367       | 03/05/2018 | MAC PAPERS                             | Photocopy Supplies             | Supplies & Materials    | Unrestricted     | 151.20   |
| 10*0551368       | 03/05/2018 | MANSFIELD OIL COMPANY                  | Motorized Vehicle Supplies     | Supplies & Materials    | Unrestricted     | 3,928.16 |
| 10*0551371       | 03/05/2018 | PRAXAIR DISTRIBUTION INC               | Education Supplies             | Supplies & Materials    | Unrestricted     | 144.41   |

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| 10*0551371       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 23.35  |
| 10*0551371       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 21.87  |
| 10*0551371       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 9.50   |
| 10*0551372       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 82.52  |
| 10*0551372       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 7.29   |
| 10*0551372       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 9.50   |
| 10*0551373       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 40.06  |
| 10*0551373       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 22.67  |
| 10*0551373       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 9.50   |
| 10*0551374       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 41.26  |
| 10*0551374       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 7.29   |
| 10*0551374       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 23.35  |
| 10*0551374       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 9.50   |
| 10*0551375       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 41.26  |
| 10*0551375       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 7.29   |
| 10*0551375       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 9.50   |
| 10*0551376       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 145.00 |
| 10*0551376       | 03/05/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies         | Supplies & Materials  | Unrestricted     | 9.50   |
| 10*0551377       | 03/05/2018 | PRODUCTIONS UNLIMITED INC                     | General Repair             | Contractual Svcs      | Capital Projects | 371.99 |
| 10*0551377       | 03/05/2018 | PRODUCTIONS UNLIMITED INC                     | General Repair             | Contractual Svcs      | Capital Projects | 8.96   |
| 10*0551379       | 03/05/2018 | ROSEN SHINGLE CREEK                           | Out-of-State-Lodging       | Travel - Out of State | Capital Projects | 670.48 |
| 10*0551380       | 03/05/2018 | SOFTDOCS INC                                  | Data Processing Supplies   | Supplies & Materials  | Unrestricted     | 479.50 |
| 10*0551380       | 03/05/2018 | SOFTDOCS INC                                  | Data Processing Supplies   | Supplies & Materials  | Unrestricted     | 911.20 |
| 10*0551380       | 03/05/2018 | SOFTDOCS INC                                  | Data Processing Supplies   | Supplies & Materials  | Unrestricted     | 150.46 |
| 10*0551381       | 03/05/2018 | STERICYCLE                                    | Other Contractual Services | Contractual Svcs      | Unrestricted     | 97.33  |
| 10*0551382       | 03/05/2018 | United States Department of Homeland Security | Other Contractual Services | Contractual Svcs      | Unrestricted     | 25.00  |
| 10*E0014212      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 188.47 |
| 10*E0014213      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 358.61 |
| 10*E0014214      | 03/05/2018 | MTC Employee                                  | In-State-Meals             | Travel - In State     | Unrestricted     | 19.00  |
| 10*E0014214      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 158.57 |
| 10*E0014215      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 160.45 |
| 10*E0014216      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 54.54  |
| 10*E0014217      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 270.68 |
| 10*E0014218      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 38.15  |
| 10*E0014219      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 101.37 |
| 10*E0014220      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 28.89  |
| 10*E0014221      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 14.14  |
| 10*E0014222      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 113.36 |
| 10*E0014223      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 113.36 |
| 10*E0014224      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 113.36 |
| 10*E0014225      | 03/05/2018 | MTC Employee                                  | In-State-Meals             | Travel - In State     | Unrestricted     | 19.00  |
| 10*E0014226      | 03/05/2018 | MTC Employee                                  | In-State-Meals             | Travel - In State     | Unrestricted     | 50.00  |
| 10*E0014226      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 164.63 |
| 10*E0014227      | 03/05/2018 | MTC Employee                                  | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted     | 113.44 |

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| 10*E0014228      | 03/05/2018 | MTC Employee                     | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 14.50     |
| 10*0551396       | 03/06/2018 | AMERICAN FACILITY SERVICES, INC. | Temporary Services             | Contractual Svcs      | Unrestricted                | 42,552.32 |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 372.00    |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 75.00     |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 225.00    |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 120.00    |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 293.90    |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 294.53    |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 268.50    |
| 10*0551398       | 03/06/2018 | BUONASERA MEDIA SERVICES LLC     | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 45.00     |
| 10*0551399       | 03/06/2018 | Cable and Connections, Inc.      | Data Processing Supplies       | Supplies & Materials  | Unrestricted                | 23.00     |
| 10*0551399       | 03/06/2018 | Cable and Connections, Inc.      | Data Processing Supplies       | Supplies & Materials  | Unrestricted                | 28.62     |
| 10*0551399       | 03/06/2018 | Cable and Connections, Inc.      | Data Processing Supplies       | Supplies & Materials  | Unrestricted                | 29.69     |
| 10*0551400       | 03/06/2018 | Center for Nursing Leadership    | In-State-Registration Fees     | Travel - In State     | Unrestricted                | 85.00     |
| 10*0551401       | 03/06/2018 | CRESCENT CONSTRUCTION, LLC       | Building Renovation            | Contractual Svcs      | Unrestricted                | 873.96    |
| 10*0551402       | 03/06/2018 | ERUDITE INGENUITY                | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 500.00    |
| 10*0551403       | 03/06/2018 | FISHER SCIENTIFIC COMPANY        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 1,240.00  |
| 10*0551403       | 03/06/2018 | FISHER SCIENTIFIC COMPANY        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 1,340.40  |
| 10*0551403       | 03/06/2018 | FISHER SCIENTIFIC COMPANY        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 995.60    |
| 10*0551403       | 03/06/2018 | FISHER SCIENTIFIC COMPANY        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 212.88    |
| 10*0551403       | 03/06/2018 | FISHER SCIENTIFIC COMPANY        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 207.79    |
| 10*0551403       | 03/06/2018 | FISHER SCIENTIFIC COMPANY        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 1,451.73  |
| 10*0551403       | 03/06/2018 | FISHER SCIENTIFIC COMPANY        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 612.26    |
| 10*0551404       | 03/06/2018 | Free Times                       | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Capital Projects            | 300.00    |
| 10*0551406       | 03/06/2018 | MANAGED PRINT, INC.              | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 6,254.16  |
| 10*0551408       | 03/06/2018 | NATIONAL LEAGUE FOR NURSING INC  | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted                | 750.00    |
| 10*0551410       | 03/06/2018 | PRAXAIR DISTRIBUTION INC         | Other Contractual Services     | Contractual Svcs      | Enterprise Campus Authority | 74.40     |
| 10*0551410       | 03/06/2018 | PRAXAIR DISTRIBUTION INC         | Other Contractual Services     | Contractual Svcs      | Enterprise Campus Authority | 18.60     |
| 10*0551411       | 03/06/2018 | PRECISE PAINTING AND FLOORING    | Building Renovation            | Contractual Svcs      | Unrestricted                | 1,500.00  |
| 10*0551412       | 03/06/2018 | PRODUCTION ADVANTAGE INC         | Office Supplies                | Supplies & Materials  | Capital Projects            | 414.60    |
| 10*0551412       | 03/06/2018 | PRODUCTION ADVANTAGE INC         | Office Supplies                | Supplies & Materials  | Capital Projects            | 11.42     |
| 10*0551413       | 03/06/2018 | PROFESSIONAL PRINTERS INC        | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted                | 16,185.00 |
| 10*0551413       | 03/06/2018 | PROFESSIONAL PRINTERS INC        | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted                | 61.50     |
| 10*0551413       | 03/06/2018 | PROFESSIONAL PRINTERS INC        | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted                | 4,216.00  |
| 10*0551414       | 03/06/2018 | RED WING SHOE                    | Clothing Supplies              | Supplies & Materials  | Unrestricted                | 101.99    |
| 10*0551415       | 03/06/2018 | SCASFAA                          | In-State-Registration Fees     | Travel - In State     | Unrestricted                | 30.00     |
| 10*0551415       | 03/06/2018 | SCASFAA                          | In-State-Registration Fees     | Travel - In State     | Unrestricted                | 195.00    |
| 10*0551415       | 03/06/2018 | SCASFAA                          | In-State-Registration Fees     | Travel - In State     | Unrestricted                | 30.00     |
| 10*0551415       | 03/06/2018 | SCASFAA                          | In-State-Registration Fees     | Travel - In State     | Unrestricted                | 195.00    |
| 10*0551416       | 03/06/2018 | Sonesta Resort Hilton Head       | In-State-Lodging               | Travel - In State     | Unrestricted                | 376.00    |
| 10*E0014229      | 03/06/2018 | MTC Employee                     | In-State-Meals                 | Travel - In State     | Unrestricted                | 19.00     |
| 10*E0014229      | 03/06/2018 | MTC Employee                     | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 210.49    |
| 10*E0014230      | 03/06/2018 | MTC Employee                     | In-State-Meals                 | Travel - In State     | Unrestricted                | 19.00     |
| 10*E0014231      | 03/06/2018 | MTC Employee                     | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 55.05     |

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|------------------|------------|--------------------------|-------------------------------|-------------------------|-----------------------------|----------|
| 10*E0014232      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 13.08    |
| 10*E0014233      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 71.94    |
| 10*E0014234      | 03/06/2018 | MTC Employee             | Out-of-State-Meals            | Travel - Out of State   | Unrestricted                | 116.00   |
| 10*E0014234      | 03/06/2018 | MTC Employee             | Out-of-State-Lodging          | Travel - Out of State   | Unrestricted                | 1.20     |
| 10*E0014234      | 03/06/2018 | MTC Employee             | Out-of-State-Priv. Auto.Mil.  | Travel - Out of State   | Unrestricted                | 312.83   |
| 10*E0014234      | 03/06/2018 | MTC Employee             | Out-of-State-Other Transp.    | Travel - Out of State   | Unrestricted                | 75.00    |
| 10*E0014235      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 207.86   |
| 10*E0014236      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 33.81    |
| 10*E0014236      | 03/06/2018 | MTC Employee             | Out-of-State-Meals            | Travel - Out of State   | Unrestricted                | 80.00    |
| 10*E0014236      | 03/06/2018 | MTC Employee             | Out-of-State-Priv. Auto.Mil.  | Travel - Out of State   | Unrestricted                | 234.36   |
| 10*E0014236      | 03/06/2018 | MTC Employee             | Out-of-State-Misc. Travel Ex. | Travel - Out of State   | Unrestricted                | 101.25   |
| 10*E0014237      | 03/06/2018 | MTC Employee             | In-State-Lodging              | Travel - In State       | Unrestricted                | 119.90   |
| 10*E0014237      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 141.40   |
| 10*E0014237      | 03/06/2018 | MTC Employee             | In-State-Registration Fees    | Travel - In State       | Unrestricted                | 35.00    |
| 10*E0014238      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 37.06    |
| 10*E0014238      | 03/06/2018 | MTC Employee             | In-State-Misc. Travel Exp.    | Travel - In State       | Unrestricted                | 8.00     |
| 10*E0014239      | 03/06/2018 | MTC Employee             | In-State-Meals                | Travel - In State       | Unrestricted                | 18.00    |
| 10*E0014239      | 03/06/2018 | MTC Employee             | In-State-Lodging              | Travel - In State       | Unrestricted                | 119.90   |
| 10*E0014239      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 56.68    |
| 10*E0014239      | 03/06/2018 | MTC Employee             | In-State-Registration Fees    | Travel - In State       | Unrestricted                | 35.00    |
| 10*E0014240      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 144.97   |
| 10*E0014241      | 03/06/2018 | MTC Employee             | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 35.43    |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 35.00    |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 148.00   |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 14.00    |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 36.00    |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 80.00    |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 35.00    |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 12.00    |
| 10*0551424       | 03/07/2018 | ACT                      | Other CE Split Fee Expense    | Contractual Svcs        | Unrestricted                | 20.00    |
| 10*0551425       | 03/07/2018 | D AND D LANDSCAPING LLC  | Other Contractual Services    | Contractual Svcs        | Enterprise Campus Authority | 1,000.00 |
| 10*0551426       | 03/07/2018 | Petty Cash               | Petty Cash Clearing           | Cash & Cash Equivalents | Unrestricted                | 249.98   |
| 10*0551429       | 03/07/2018 | THE FRIENDLY CATERER     | Promotional Services          | Contractual Svcs        | Unrestricted                | 538.20   |
| 10*0551429       | 03/07/2018 | THE FRIENDLY CATERER     | Promotional Services          | Contractual Svcs        | Unrestricted                | 106.57   |
| 10*0551436       | 03/07/2018 | MAC PAPERS               | Photocopy Supplies            | Supplies & Materials    | Unrestricted                | 84.67    |
| 10*0551439       | 03/07/2018 | Petty Cash               | Petty Cash Clearing           | Cash & Cash Equivalents | Unrestricted                | 8.07     |
| 10*0551441       | 03/07/2018 | Pollock Company          | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted                | 15.31    |
| 10*0551441       | 03/07/2018 | Pollock Company          | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted                | 25.06    |
| 10*0551444       | 03/07/2018 | PRAXAIR DISTRIBUTION INC | Education Supplies            | Supplies & Materials    | Unrestricted                | 103.15   |
| 10*0551444       | 03/07/2018 | PRAXAIR DISTRIBUTION INC | Education Supplies            | Supplies & Materials    | Unrestricted                | 7.29     |
| 10*0551444       | 03/07/2018 | PRAXAIR DISTRIBUTION INC | Education Supplies            | Supplies & Materials    | Unrestricted                | 118.09   |
| 10*0551444       | 03/07/2018 | PRAXAIR DISTRIBUTION INC | Education Supplies            | Supplies & Materials    | Unrestricted                | 9.50     |
| 10*0551445       | 03/07/2018 | PRAXAIR DISTRIBUTION INC | Education Supplies            | Supplies & Materials    | Unrestricted                | 174.34   |
| 10*0551446       | 03/07/2018 | PRAXAIR DISTRIBUTION INC | Education Supplies            | Supplies & Materials    | Unrestricted                | 206.21   |

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| 10*0551447       | 03/07/2018 | REPUBLIC SERVICES, INC          | H/Hld.-Janitorial & Security    | Contractual Svcs     | Unrestricted     | 3,653.20  |
| 10*0551448       | 03/07/2018 | S.F. ENTERPRISES                | Education & Trng. -St.          | Contractual Svcs     | Unrestricted     | 840.00    |
| 10*0551448       | 03/07/2018 | S.F. ENTERPRISES                | Education & Trng. -St.          | Contractual Svcs     | Unrestricted     | 855.00    |
| 10*0551450       | 03/07/2018 | SUN SOLUTIONS USA               | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs     | Capital Projects | 235.00    |
| 10*0551450       | 03/07/2018 | SUN SOLUTIONS USA               | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs     | Capital Projects | 1,106.00  |
| 10*0551452       | 03/07/2018 | THOMSON REUTERS -WEST GROUP     | Library- Electronic Media       | Equipment            | Unrestricted     | 1,028.28  |
| 10*0551452       | 03/07/2018 | THOMSON REUTERS -WEST GROUP     | Other Contractual Services      | Contractual Svcs     | Restricted       | 8,000.00  |
| 10*0551452       | 03/07/2018 | THOMSON REUTERS -WEST GROUP     | Library- Electronic Media       | Equipment            | Unrestricted     | 967.08    |
| 10*0551452       | 03/07/2018 | THOMSON REUTERS -WEST GROUP     | Library- Electronic Media       | Equipment            | Unrestricted     | 4,174.20  |
| 10*0551452       | 03/07/2018 | THOMSON REUTERS -WEST GROUP     | Library- Electronic Media       | Equipment            | Unrestricted     | 1,291.12  |
| 10*0551453       | 03/07/2018 | WATSON TATE SAVORY ARCHITECTS   | Engineering & Arch-Serv-Cap.    | Contractual Svcs     | Capital Projects | 36,697.42 |
| 10*E0014242      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 54.50     |
| 10*E0014244      | 03/07/2018 | MTC Employee                    | In-State-Lodging                | Travel - In State    | Unrestricted     | 119.90    |
| 10*E0014244      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 141.70    |
| 10*E0014244      | 03/07/2018 | MTC Employee                    | In-State-Registration Fees      | Travel - In State    | Unrestricted     | 35.00     |
| 10*E0014245      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 115.54    |
| 10*E0014246      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 85.02     |
| 10*E0014248      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 80.80     |
| 10*E0014249      | 03/07/2018 | MTC Employee                    | In-State-Meals                  | Travel - In State    | Unrestricted     | 12.00     |
| 10*E0014249      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 170.04    |
| 10*E0014250      | 03/07/2018 | Individual Contractor           | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 378.00    |
| 10*E0014250      | 03/07/2018 | Individual Contractor           | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 378.00    |
| 10*E0014250      | 03/07/2018 | Individual Contractor           | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 2,612.00  |
| 10*E0014251      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 38.15     |
| 10*E0014252      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 47.96     |
| 10*E0014253      | 03/07/2018 | MTC Employee                    | In-State-Meals                  | Travel - In State    | Unrestricted     | 19.00     |
| 10*E0014253      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 80.60     |
| 10*E0014254      | 03/07/2018 | MTC Employee                    | In-State-Meals                  | Travel - In State    | Restricted       | 18.00     |
| 10*E0014255      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 38.75     |
| 10*E0014256      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 71.94     |
| 10*E0014257      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 14.17     |
| 10*E0014258      | 03/07/2018 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted     | 93.50     |
| 10*0551459       | 03/08/2018 | ACCO Brands USA LLC             | Photocopy Supplies              | Supplies & Materials | Unrestricted     | 1,795.00  |
| 10*0551460       | 03/08/2018 | AMERICAN EXPRESS                | Non State Employee Travel       | Contractual Svcs     | Unrestricted     | 10,740.00 |
| 10*0551460       | 03/08/2018 | AMERICAN EXPRESS                | Dues & Membership Fees          | Fixed Charges        | Unrestricted     | 90.00     |
| 10*0551461       | 03/08/2018 | BIBLIOTHECA, LLC                | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 7,500.00  |
| 10*0551461       | 03/08/2018 | BIBLIOTHECA, LLC                | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 5,000.00  |
| 10*0551462       | 03/08/2018 | BONITZ FLOORING GROUP INC       | General Repair                  | Contractual Svcs     | Unrestricted     | 5,773.00  |
| 10*0551463       | 03/08/2018 | CROWNE PLAZA GREENVILLE         | In-State-Lodging                | Travel - In State    | Unrestricted     | 730.64    |
| 10*0551464       | 03/08/2018 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 1,350.00  |
| 10*0551464       | 03/08/2018 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 1,800.00  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP               | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted       | 4.37      |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Restricted       | 528.30    |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 2,171.70  |

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| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 13,377.60  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 55,022.40  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 24,075.00  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 4,205.00   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 23.94      |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 767.54     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 39.15      |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Restricted       | 237.50     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 11,550.00  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 5,250.00   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 8,835.00   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 1,278.13   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 41,053.75  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 2,095.62   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 720.00     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 2,949.46   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 324.72     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 27,325.82  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 8,448.30   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 34,751.70  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 9,630.00   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 725.00     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 940.00     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 270.00     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 660.00     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 25,345.80  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 104,254.20 |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 27,285.00  |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 435.00     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 165.00     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 9,630.00   |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 870.13     |
| 10*0551465       | 03/08/2018 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 145.00     |
| 10*0551466       | 03/08/2018 | HILTON GARDEN INN COLUMBIA HARBISON | Non State Employee Travel       | Contractual Svcs        | Capital Projects | 2,739.42   |
| 10*0551469       | 03/08/2018 | MAC PAPERS                          | Photocopy Supplies              | Supplies & Materials    | Unrestricted     | 898.16     |
| 10*0551470       | 03/08/2018 | Petty Cash                          | Petty Cash Clearing             | Cash & Cash Equivalents | Unrestricted     | 175.55     |
| 10*0551471       | 03/08/2018 | NWN CORPORATION                     | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Restricted       | 40.00      |
| 10*0551472       | 03/08/2018 | PATTERSON DENTAL SUPPLY             | General Repair                  | Contractual Svcs        | Unrestricted     | 143.00     |
| 10*0551472       | 03/08/2018 | PATTERSON DENTAL SUPPLY             | General Repair                  | Contractual Svcs        | Unrestricted     | 79.00      |
| 10*0551473       | 03/08/2018 | Ponyhill Nursery & Landscaping, LLC | Agr.-Marine & Forestry Supplie  | Supplies & Materials    | Unrestricted     | 5,000.00   |
| 10*0551475       | 03/08/2018 | PRAXAIR DISTRIBUTION INC            | Medical,SCFC, & Lab Supplies    | Supplies & Materials    | Unrestricted     | 46.13      |
| 10*0551476       | 03/08/2018 | PRAXAIR DISTRIBUTION INC            | Education Supplies              | Supplies & Materials    | Unrestricted     | 11.53      |
| 10*0551476       | 03/08/2018 | PRAXAIR DISTRIBUTION INC            | Education Supplies              | Supplies & Materials    | Unrestricted     | 11.53      |
| 10*0551477       | 03/08/2018 | PROQUEST LLC                        | Library- Electronic Media       | Equipment               | Unrestricted     | 5,000.00   |

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| 10*0551477       | 03/08/2018 | PROQUEST LLC         | Non-Cap Equip (\$1000-\$5000) | Equipment         | Capital Projects | 3,600.00  |
| 10*0551477       | 03/08/2018 | PROQUEST LLC         | Non-Cap Equip (\$1000-\$5000) | Equipment         | Capital Projects | 16,840.00 |
| 10*0551478       | 03/08/2018 | RICE MUSIC HOUSE     | Other Contractual Services    | Contractual Svcs  | Capital Projects | 395.00    |
| 10*0551479       | 03/08/2018 | VERIZON WIRELESS     | Telephone & Telegraph         | Contractual Svcs  | Unrestricted     | 68.29     |
| 10*0551480       | 03/08/2018 | Verizon Wireless     | Telephone & Telegraph         | Contractual Svcs  | Unrestricted     | 53.33     |
| 10*0551480       | 03/08/2018 | Verizon Wireless     | Telephone & Telegraph         | Contractual Svcs  | Unrestricted     | 53.33     |
| 10*0551481       | 03/08/2018 | Verizon Wireless     | Telephone & Telegraph         | Contractual Svcs  | Unrestricted     | 67.80     |
| 10*0551482       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 49.00     |
| 10*0551482       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 331.00    |
| 10*0551482       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 178.95    |
| 10*0551482       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 176.88    |
| 10*0551483       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 59.65     |
| 10*0551483       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 60.50     |
| 10*0551483       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 30.95     |
| 10*0551483       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 107.25    |
| 10*0551484       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 12.01     |
| 10*0551484       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 663.47    |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 625.42    |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 329.95    |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 84.21     |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 300.15    |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 650.35    |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 76.00     |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 38.00     |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 80.95     |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 41.00     |
| 10*0551485       | 03/08/2018 | YBP LIBRARY SERVICES | Library Books- Maps- Film     | Equipment         | Unrestricted     | 26.46     |
| 10*E0014260      | 03/08/2018 | MTC Employee         | In-State-Meals                | Travel - In State | Unrestricted     | 19.00     |
| 10*E0014260      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 188.68    |
| 10*E0014261      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 64.86     |
| 10*E0014262      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 42.13     |
| 10*E0014263      | 03/08/2018 | MTC Employee         | In-State-Meals                | Travel - In State | Unrestricted     | 26.00     |
| 10*E0014263      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 53.41     |
| 10*E0014263      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 174.40    |
| 10*E0014264      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 86.55     |
| 10*E0014265      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 106.28    |
| 10*E0014266      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 257.24    |
| 10*E0014267      | 03/08/2018 | MTC Employee         | In-State-Meals                | Travel - In State | Unrestricted     | 12.00     |
| 10*E0014267      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 82.11     |
| 10*E0014268      | 03/08/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 42.57     |
| 10*E0014269      | 03/09/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 10.90     |
| 10*E0014270      | 03/09/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 174.99    |
| 10*E0014270      | 03/09/2018 | MTC Employee         | In-State-Misc. Travel Exp.    | Travel - In State | Unrestricted     | 1.47      |
| 10*E0014271      | 03/09/2018 | MTC Employee         | In-State Priv. Auto Mil.      | Travel - In State | Unrestricted     | 166.77    |



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|------------------|------------|------------------------------------|--------------------------------|-----------------------|------------------|------------|
| 10*E0014272      | 03/09/2018 | MTC Employee                       | In-State-Lodging               | Travel - In State     | Restricted       | 23.11      |
| 10*E0014273      | 03/09/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 26.26      |
| 10*E0014274      | 03/09/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 137.36     |
| 10*E0014275      | 03/09/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 34.88      |
| 10*E0014277      | 03/09/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 28.34      |
| 10*E0014278      | 03/09/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 117.72     |
| 10*E0014279      | 03/09/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 92.81      |
| 10*0551492       | 03/12/2018 | ACCA Distribution Center           | Education Supplies             | Supplies & Materials  | Unrestricted     | 495.20     |
| 10*0551492       | 03/12/2018 | ACCA Distribution Center           | Education Supplies             | Supplies & Materials  | Unrestricted     | 8.00       |
| 10*0551493       | 03/12/2018 | CONSOLIDATED MAILING SERVICES, LLC | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 338.75     |
| 10*0551497       | 03/12/2018 | BLICK ART MATERIALS, LLC           | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 193.48     |
| 10*0551497       | 03/12/2018 | BLICK ART MATERIALS, LLC           | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 48.37      |
| 10*0551502       | 03/12/2018 | Genuine Parts Co.                  | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 198.00     |
| 10*0551502       | 03/12/2018 | Genuine Parts Co.                  | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 15.65      |
| 10*0551502       | 03/12/2018 | Genuine Parts Co.                  | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 21.38      |
| 10*0551502       | 03/12/2018 | Genuine Parts Co.                  | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 173.62     |
| 10*0551504       | 03/12/2018 | GMK ASSOCIATES INC                 | Engineering & Arch.-Serv       | Contractual Svcs      | Capital Projects | 250.00     |
| 10*0551504       | 03/12/2018 | GMK ASSOCIATES INC                 | Engineering & Arch.-Serv       | Contractual Svcs      | Capital Projects | 250.00     |
| 10*0551504       | 03/12/2018 | GMK ASSOCIATES INC                 | Engineering & Arch.-Serv       | Contractual Svcs      | Capital Projects | 285.89     |
| 10*0551504       | 03/12/2018 | GMK ASSOCIATES INC                 | Engineering & Arch.-Serv       | Contractual Svcs      | Capital Projects | 8,000.00   |
| 10*0551504       | 03/12/2018 | GMK ASSOCIATES INC                 | Engineering & Arch.-Serv       | Contractual Svcs      | Capital Projects | 1,200.00   |
| 10*0551504       | 03/12/2018 | GMK ASSOCIATES INC                 | Engineering & Arch.-Serv       | Contractual Svcs      | Capital Projects | 808.43     |
| 10*0551508       | 03/12/2018 | Individual Contractor              | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00     |
| 10*0551509       | 03/12/2018 | Hickory Knob State Resort Park     | In-State-Lodging               | Travel - In State     | Unrestricted     | 135.03     |
| 10*0551510       | 03/12/2018 | IRMO CHAPIN RECREATION COMMISSION  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 2,890.68   |
| 10*0551512       | 03/12/2018 | Individual Contractor              | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00     |
| 10*0551514       | 03/12/2018 | Individual Contractor              | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00     |
| 10*0551517       | 03/12/2018 | MCCARTER MECHANICAL INC            | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 24,337.30  |
| 10*0551517       | 03/12/2018 | MCCARTER MECHANICAL INC            | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 161,508.19 |
| 10*0551518       | 03/12/2018 | Individual Contractor              | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00     |
| 10*0551522       | 03/12/2018 | ODIN TECHNOLOGIES, LLC             | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 2,780.00   |
| 10*0551525       | 03/12/2018 | Residence Inn Savannah             | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 484.34     |
| 10*0551526       | 03/12/2018 | RICOH USA INC                      | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 154.16     |
| 10*0551530       | 03/12/2018 | VERIZON WIRELESS                   | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 83.60      |
| 10*0551531       | 03/12/2018 | VERIZON WIRELESS                   | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 33.16      |
| 10*0551531       | 03/12/2018 | VERIZON WIRELESS                   | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 33.16      |
| 10*0551532       | 03/12/2018 | Individual Contractor              | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00     |
| 10*E0014280      | 03/12/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 40.33      |
| 10*E0014281      | 03/12/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 44.69      |
| 10*E0014282      | 03/12/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 11.45      |
| 10*E0014283      | 03/12/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 32.85      |
| 10*E0014284      | 03/12/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 19.62      |
| 10*E0014285      | 03/12/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Restricted       | 87.20      |
| 10*E0014286      | 03/12/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 74.67      |

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| 10*E0014287      | 03/12/2018 | MTC Employee                     | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 103.27   |
| 10*E0014288      | 03/12/2018 | MTC Employee                     | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 75.00    |
| 10*E0014288      | 03/12/2018 | MTC Employee                     | Out-of-State-Priv. Auto.Mil.    | Travel - Out of State | Unrestricted     | 310.65   |
| 10*E0014288      | 03/12/2018 | MTC Employee                     | Out-of-State-Misc. Travel Ex.   | Travel - Out of State | Unrestricted     | 45.00    |
| 10*E0014289      | 03/12/2018 | MTC Employee                     | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 211.46   |
| 10*E0014290      | 03/12/2018 | MTC Employee                     | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 23.00    |
| 10*E0014291      | 03/12/2018 | MTC Employee                     | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 25.62    |
| 10*E0014292      | 03/12/2018 | MTC Employee                     | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 65.89    |
| 10*0551558       | 03/13/2018 | Axon Enterprise, Inc.            | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted     | 3,890.52 |
| 10*0551560       | 03/13/2018 | COLLEGENET                       | Data Processing Serv.-Other     | Contractual Svcs      | Unrestricted     | 3,795.00 |
| 10*0551560       | 03/13/2018 | COLLEGENET                       | Data Processing Serv.-Other     | Contractual Svcs      | Unrestricted     | 995.00   |
| 10*0551562       | 03/13/2018 | DILLON SUPPLY CO                 | Education Supplies              | Supplies & Materials  | Unrestricted     | 290.30   |
| 10*0551562       | 03/13/2018 | DILLON SUPPLY CO                 | Education Supplies              | Supplies & Materials  | Unrestricted     | 444.22   |
| 10*0551562       | 03/13/2018 | DILLON SUPPLY CO                 | Education Supplies              | Supplies & Materials  | Unrestricted     | 71.94    |
| 10*0551563       | 03/13/2018 | Individual Contractor            | Other Contractual Services      | Contractual Svcs      | Restricted       | 3,600.00 |
| 10*0551564       | 03/13/2018 | DUNBAR ARMORED INC               | Other Professional Services     | Contractual Svcs      | Unrestricted     | 1,233.48 |
| 10*0551565       | 03/13/2018 | Individual Contractor            | Non State Employee Travel       | Contractual Svcs      | Capital Projects | 71.92    |
| 10*0551567       | 03/13/2018 | JASON'S DELI                     | Food Supplies                   | Supplies & Materials  | Unrestricted     | 263.60   |
| 10*0551567       | 03/13/2018 | JASON'S DELI                     | Food Supplies                   | Supplies & Materials  | Unrestricted     | 7.00     |
| 10*0551568       | 03/13/2018 | LAUGHLIN TRAINING SOLUTIONS, LLC | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 1,134.00 |
| 10*0551568       | 03/13/2018 | LAUGHLIN TRAINING SOLUTIONS, LLC | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 661.50   |
| 10*0551568       | 03/13/2018 | LAUGHLIN TRAINING SOLUTIONS, LLC | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 14.25    |
| 10*0551569       | 03/13/2018 | SAEOPP                           | Out-of-State-Registration Fees  | Travel - Out of State | Restricted       | 325.00   |
| 10*0551570       | 03/13/2018 | SCAIE                            | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 60.00    |
| 10*0551570       | 03/13/2018 | SCAIE                            | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 60.00    |
| 10*0551572       | 03/13/2018 | SOUTHEASTERN PAPER GROUP         | Hsehld.- Lnd.-Jan. Supplies     | Supplies & Materials  | Unrestricted     | 1,979.00 |
| 10*0551572       | 03/13/2018 | SOUTHEASTERN PAPER GROUP         | Hsehld.- Lnd.-Jan. Supplies     | Supplies & Materials  | Unrestricted     | 2,419.00 |
| 10*0551572       | 03/13/2018 | SOUTHEASTERN PAPER GROUP         | Hsehld.- Lnd.-Jan. Supplies     | Supplies & Materials  | Unrestricted     | 2,122.00 |
| 10*0551572       | 03/13/2018 | SOUTHEASTERN PAPER GROUP         | Hsehld.- Lnd.-Jan. Supplies     | Supplies & Materials  | Unrestricted     | 495.75   |
| 10*0551573       | 03/13/2018 | VALLEY BEVERAGE LLC              | Office Supplies                 | Supplies & Materials  | Unrestricted     | 9.70     |
| 10*0551574       | 03/13/2018 | VALUETRONICS INTERNATIONAL, INC. | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 675.00   |
| 10*0551576       | 03/13/2018 | YBP LIBRARY SERVICES             | Library Books- Maps- Film       | Equipment             | Unrestricted     | 54.00    |
| 10*0551576       | 03/13/2018 | YBP LIBRARY SERVICES             | Library Books- Maps- Film       | Equipment             | Unrestricted     | 94.50    |
| 10*0551576       | 03/13/2018 | YBP LIBRARY SERVICES             | Library Books- Maps- Film       | Equipment             | Unrestricted     | 230.46   |
| 10*E0014293      | 03/13/2018 | MTC Employee                     | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 11.99    |
| 10*E0014294      | 03/13/2018 | MTC Employee                     | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 96.00    |
| 10*E0014294      | 03/13/2018 | MTC Employee                     | Out-of-State-Priv. Auto.Mil.    | Travel - Out of State | Unrestricted     | 556.99   |
| 10*E0014294      | 03/13/2018 | MTC Employee                     | Out-of-State-Registration Fees  | Travel - Out of State | Unrestricted     | 97.01    |
| 10*E0014295      | 03/13/2018 | MTC Employee                     | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 750.00   |
| 10*E0014296      | 03/13/2018 | MTC Employee                     | In-State Priv. Auto Mil.        | Travel - In State     | Restricted       | 85.02    |
| 10*E0014297      | 03/13/2018 | MTC Employee                     | In-State-Lodging                | Travel - In State     | Unrestricted     | 194.94   |
| 10*E0014297      | 03/13/2018 | MTC Employee                     | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 75.00    |
| 10*E0014298      | 03/13/2018 | MTC Employee                     | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 89.00    |
| 10*E0014298      | 03/13/2018 | MTC Employee                     | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 392.32   |

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|------------------|------------|-------------------------------|--------------------------------|-----------------------|-----------------------------|----------|
| 10*E0014298      | 03/13/2018 | MTC Employee                  | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted                | 268.68   |
| 10*E0014299      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 18.53    |
| 10*E0014300      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Restricted                  | 68.67    |
| 10*E0014301      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 84.84    |
| 10*E0014302      | 03/13/2018 | MTC Employee                  | In-State-Meals                 | Travel - In State     | Unrestricted                | 30.00    |
| 10*E0014302      | 03/13/2018 | MTC Employee                  | In-State-Lodging               | Travel - In State     | Unrestricted                | 241.98   |
| 10*E0014302      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 85.45    |
| 10*E0014303      | 03/13/2018 | MTC Employee                  | Out-of-State-Meals             | Travel - Out of State | Unrestricted                | 73.00    |
| 10*E0014303      | 03/13/2018 | MTC Employee                  | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted                | 298.50   |
| 10*E0014303      | 03/13/2018 | MTC Employee                  | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted                | 150.00   |
| 10*E0014304      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 71.72    |
| 10*E0014305      | 03/13/2018 | MTC Employee                  | Out-of-State-Lodging           | Travel - Out of State | Unrestricted                | 206.62   |
| 10*E0014305      | 03/13/2018 | MTC Employee                  | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted                | 543.38   |
| 10*E0014306      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 68.13    |
| 10*E0014307      | 03/13/2018 | MTC Employee                  | In-State-Meals                 | Travel - In State     | Unrestricted                | 25.00    |
| 10*E0014307      | 03/13/2018 | MTC Employee                  | In-State-Lodging               | Travel - In State     | Unrestricted                | 196.94   |
| 10*E0014307      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 111.18   |
| 10*E0014308      | 03/13/2018 | MTC Employee                  | In-State Priv. Auto Mil.       | Travel - In State     | Restricted                  | 23.98    |
| 10*E0014309      | 03/13/2018 | MTC Employee                  | Out-of-State-Lodging           | Travel - Out of State | Unrestricted                | 485.18   |
| 10*E0014309      | 03/13/2018 | MTC Employee                  | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted                | 264.82   |
| 10*E0014310      | 03/13/2018 | MTC Employee                  | Out-of-State-Lodging           | Travel - Out of State | Unrestricted                | 104.68   |
| 10*E0014310      | 03/13/2018 | MTC Employee                  | Out-of-State-Lodging           | Travel - Out of State | Unrestricted                | 169.86   |
| 10*E0014310      | 03/13/2018 | MTC Employee                  | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted                | 75.00    |
| 10*0551577       | 03/14/2018 | ARAMARK UNIFORM SERVICES      | Clothing Supplies              | Supplies & Materials  | Unrestricted                | 85.49    |
| 10*0551578       | 03/14/2018 | ARAMARK UNIFORM SERVICES      | Clothing Supplies              | Supplies & Materials  | Unrestricted                | 61.36    |
| 10*0551578       | 03/14/2018 | ARAMARK UNIFORM SERVICES      | Clothing Supplies              | Supplies & Materials  | Unrestricted                | 21.79    |
| 10*0551580       | 03/14/2018 | CITY OF COLUMBIA              | Utilities                      | Contractual Svcs      | Unrestricted                | 69.74    |
| 10*0551580       | 03/14/2018 | CITY OF COLUMBIA              | Utilities                      | Contractual Svcs      | Unrestricted                | 238.20   |
| 10*0551580       | 03/14/2018 | CITY OF COLUMBIA              | Utilities                      | Contractual Svcs      | Unrestricted                | 126.88   |
| 10*0551580       | 03/14/2018 | CITY OF COLUMBIA              | Utilities                      | Contractual Svcs      | Unrestricted                | 309.04   |
| 10*0551580       | 03/14/2018 | CITY OF COLUMBIA              | Utilities                      | Contractual Svcs      | Unrestricted                | 582.26   |
| 10*0551581       | 03/14/2018 | CROSS COUNTRY TOURS INC       | Non State Employee Travel      | Contractual Svcs      | Restricted                  | 1,460.00 |
| 10*0551581       | 03/14/2018 | CROSS COUNTRY TOURS INC       | Other Contractual Services     | Contractual Svcs      | Restricted                  | 1,460.00 |
| 10*0551582       | 03/14/2018 | DADE PAPER AND BAG COMPANY    | Hsehd.- Lnd.-Jan. Supplies     | Supplies & Materials  | Unrestricted                | 9,300.00 |
| 10*0551583       | 03/14/2018 | DOUBLETREE BY HILTON          | In-State-Lodging               | Travel - In State     | Unrestricted                | 370.61   |
| 10*0551586       | 03/14/2018 | Genuine Parts Co.             | Purchase for Resale            | Purchases For Resale  | Unrestricted                | 4.29     |
| 10*0551586       | 03/14/2018 | Genuine Parts Co.             | Purchase for Resale            | Purchases For Resale  | Unrestricted                | 50.99    |
| 10*0551586       | 03/14/2018 | Genuine Parts Co.             | Purchase for Resale            | Purchases For Resale  | Unrestricted                | 14.43    |
| 10*0551587       | 03/14/2018 | Individual Contractor         | Other Contractual Services     | Contractual Svcs      | Restricted                  | 300.00   |
| 10*0551588       | 03/14/2018 | Lexington County              | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 249.91   |
| 10*0551589       | 03/14/2018 | Individual Contractor         | Other Contractual Services     | Contractual Svcs      | Restricted                  | 300.00   |
| 10*0551590       | 03/14/2018 | Marriott Orlando World Center | Out-of-State-Lodging           | Travel - Out of State | Unrestricted                | 1,206.00 |
| 10*0551590       | 03/14/2018 | Marriott Orlando World Center | Out-of-State-Lodging           | Travel - Out of State | Unrestricted                | 384.78   |
| 10*0551591       | 03/14/2018 | MCNAIR LAW FIRM, P.A.         | Legal Services                 | Contractual Svcs      | Enterprise Campus Authority | 437.50   |

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| 10*0551593       | 03/14/2018 | MY AMIGOS BILINGUAL EDUCATION CENTER | Other Contractual Services     | Contractual Svcs      | Restricted      | 264.00   |
| 10*0551594       | 03/14/2018 | Pollock Company                      | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted    | 322.40   |
| 10*0551595       | 03/14/2018 | SC-AHEAD                             | In-State-Registration Fees     | Travel - In State     | Unrestricted    | 25.00    |
| 10*0551596       | 03/14/2018 | SC-AHEAD                             | In-State-Registration Fees     | Travel - In State     | Unrestricted    | 25.00    |
| 10*0551597       | 03/14/2018 | SCHLOTZSKY'S DELI                    | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 143.82   |
| 10*0551597       | 03/14/2018 | SCHLOTZSKY'S DELI                    | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 9.99     |
| 10*E0014311      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 19.62    |
| 10*E0014312      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 83.39    |
| 10*E0014312      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 173.86   |
| 10*E0014312      | 03/14/2018 | MTC Employee                         | In-State-Misc. Travel Exp.     | Travel - In State     | Restricted      | 13.15    |
| 10*E0014312      | 03/14/2018 | MTC Employee                         | In-State-Misc. Travel Exp.     | Travel - In State     | Restricted      | 1.10     |
| 10*E0014313      | 03/14/2018 | MTC Employee                         | Out-of-State-Lodging           | Travel - Out of State | Unrestricted    | 390.40   |
| 10*E0014313      | 03/14/2018 | MTC Employee                         | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted    | 359.60   |
| 10*E0014314      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 37.06    |
| 10*E0014315      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 18.54    |
| 10*E0014316      | 03/14/2018 | MTC Employee                         | Out-of-State-Meals             | Travel - Out of State | Unrestricted    | 82.00    |
| 10*E0014316      | 03/14/2018 | MTC Employee                         | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted    | 557.00   |
| 10*E0014316      | 03/14/2018 | MTC Employee                         | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted    | 111.00   |
| 10*E0014317      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 51.88    |
| 10*E0014318      | 03/14/2018 | MTC Employee                         | In-State-Registration Fees     | Travel - In State     | Unrestricted    | 75.00    |
| 10*E0014319      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 50.50    |
| 10*E0014320      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 24.96    |
| 10*E0014320      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 64.20    |
| 10*E0014321      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 14.18    |
| 10*E0014322      | 03/14/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 111.96   |
| 10*0551609       | 03/15/2018 | DREHER PLUMBING CO LLC               | Building Renovation            | Contractual Svcs      | Unrestricted    | 235.00   |
| 10*0551609       | 03/15/2018 | DREHER PLUMBING CO LLC               | Building Renovation            | Contractual Svcs      | Unrestricted    | 2,682.00 |
| 10*0551609       | 03/15/2018 | DREHER PLUMBING CO LLC               | Building Renovation            | Contractual Svcs      | Unrestricted    | 294.00   |
| 10*0551609       | 03/15/2018 | DREHER PLUMBING CO LLC               | Building Renovation            | Contractual Svcs      | Unrestricted    | 985.00   |
| 10*0551609       | 03/15/2018 | DREHER PLUMBING CO LLC               | Building Renovation            | Contractual Svcs      | Unrestricted    | 229.40   |
| 10*0551610       | 03/15/2018 | ECMC                                 | Federal Levy                   | Payroll Deductions    | Unrestricted    | 150.00   |
| 10*0551611       | 03/15/2018 | First Sun EAP Alliance Inc.          | Education & Trng. -St.         | Contractual Svcs      | Unrestricted    | 1,049.40 |
| 10*0551612       | 03/15/2018 | Grecian Gardens                      | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 10.00    |
| 10*0551612       | 03/15/2018 | Grecian Gardens                      | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 25.00    |
| 10*0551612       | 03/15/2018 | Grecian Gardens                      | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 143.10   |
| 10*0551613       | 03/15/2018 | Individual Contractor                | Other Contractual Services     | Contractual Svcs      | Restricted      | 300.00   |
| 10*0551614       | 03/15/2018 | IRS                                  | Federal Levy                   | Payroll Deductions    | Unrestricted    | 1,821.00 |
| 10*0551616       | 03/15/2018 | KERSHAW COUNTY FAMILY COURT          | Court Order Levy               | Payroll Deductions    | Unrestricted    | 420.00   |
| 10*0551617       | 03/15/2018 | Individual Contractor                | Other Contractual Services     | Contractual Svcs      | Restricted      | 300.00   |
| 10*0551618       | 03/15/2018 | ORANGEBURG COUNTY CLERK OF COURT     | Court Order Levy               | Payroll Deductions    | Unrestricted    | 136.90   |
| 10*0551618       | 03/15/2018 | ORANGEBURG COUNTY CLERK OF COURT     | Court Order Levy               | Payroll Deductions    | Unrestricted    | 560.70   |
| 10*0551620       | 03/15/2018 | Richland County Family Court         | Court Order Levy               | Payroll Deductions    | Unrestricted    | 100.00   |
| 10*0551621       | 03/15/2018 | SC Department of Revenue             | ST Levy                        | Payroll Deductions    | Unrestricted    | 191.58   |
| 10*0551622       | 03/15/2018 | Pamela Simmons-Beasley, Trustee      | Bankruptcy Payments            | Payroll Deductions    | Unrestricted    | 410.00   |

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| 10*0551623       | 03/15/2018 | Individual Contractor                          | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 30.00     |
| 10*0551623       | 03/15/2018 | Individual Contractor                          | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 30.00     |
| 10*0551624       | 03/15/2018 | VERIZON WIRELESS                               | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 53.33     |
| 10*0551624       | 03/15/2018 | VERIZON WIRELESS                               | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 53.33     |
| 10*0551625       | 03/15/2018 | VERIZON WIRELESS                               | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 967.85    |
| 10*E0014323      | 03/15/2018 | MTC Employee                                   | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 160.00    |
| 10*E0014323      | 03/15/2018 | MTC Employee                                   | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 186.42    |
| 10*E0014323      | 03/15/2018 | MTC Employee                                   | Out-of-State Air Transp.        | Travel - Out of State | Unrestricted     | 130.10    |
| 10*E0014323      | 03/15/2018 | MTC Employee                                   | Out-of-State-Misc. Travel Ex.   | Travel - Out of State | Unrestricted     | 95.44     |
| 10*E0014324      | 03/15/2018 | MTC Employee                                   | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 66.84     |
| 10*E0014324      | 03/15/2018 | MTC Employee                                   | Out-of-State-Priv. Auto.Mil.    | Travel - Out of State | Unrestricted     | 282.80    |
| 10*E0014324      | 03/15/2018 | MTC Employee                                   | Out-of-State-Misc. Travel Ex.   | Travel - Out of State | Unrestricted     | 45.00     |
| 10*E0014325      | 03/15/2018 | MTC Employee                                   | Education Supplies              | Supplies & Materials  | Unrestricted     | 299.25    |
| 10*E0014326      | 03/15/2018 | MTC Employee                                   | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 20.52     |
| 10*E0014327      | 03/15/2018 | MTC Employee                                   | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 199.47    |
| 10*E0014329      | 03/16/2018 | MTC Employee                                   | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 56.56     |
| 10*E0014330      | 03/16/2018 | MTC Employee                                   | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 176.58    |
| 10*0551628       | 03/19/2018 | AESCO  | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 1,800.00  |
| 10*0551629       | 03/19/2018 | AFINIA   | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 1,000.00  |
| 10*0551629       | 03/19/2018 | AFINIA   | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 295.00    |
| 10*0551629       | 03/19/2018 | AFINIA   | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 35.00     |
| 10*0551630       | 03/19/2018 | AMERICAN FACILITY SERVICES, INC.               | Temporary Services              | Contractual Svcs      | Unrestricted     | 41,249.74 |
| 10*0551631       | 03/19/2018 | Batesburg-Leesville Department of Public Works | Utilities                       | Contractual Svcs      | Unrestricted     | 75.49     |
| 10*0551631       | 03/19/2018 | Batesburg-Leesville Department of Public Works | Utilities                       | Contractual Svcs      | Unrestricted     | 24.00     |
| 10*0551632       | 03/19/2018 | CAROLINA DRONE ACADEMY, LLC                    | Other CE Split Fee Expense      | Contractual Svcs      | Unrestricted     | 748.50    |
| 10*0551633       | 03/19/2018 | TACTICAL SECURITY                              | H/Hld.-Janitorial & Security    | Contractual Svcs      | Unrestricted     | 120.00    |
| 10*0551634       | 03/19/2018 | CAHIIM   | Dues & Membership Fees          | Fixed Charges         | Unrestricted     | 4,000.00  |
| 10*0551635       | 03/19/2018 | Courtyard by Marriott                          | Non State Employee Travel       | Contractual Svcs      | Restricted       | 2,558.60  |
| 10*0551635       | 03/19/2018 | Courtyard by Marriott                          | Out-of-State-Lodging            | Travel - Out of State | Restricted       | 255.86    |
| 10*0551635       | 03/19/2018 | Courtyard by Marriott                          | Out-of-State-Lodging            | Travel - Out of State | Restricted       | 255.86    |
| 10*0551636       | 03/19/2018 | CROWNE PLAZA GREENVILLE                        | In-State-Lodging                | Travel - In State     | Unrestricted     | 104.16    |
| 10*0551636       | 03/19/2018 | CROWNE PLAZA GREENVILLE                        | In-State-Lodging                | Travel - In State     | Unrestricted     | 500.64    |
| 10*0551637       | 03/19/2018 | DELL MARKETING LP                              | Education Supplies              | Supplies & Materials  | Unrestricted     | 1,083.13  |
| 10*0551637       | 03/19/2018 | DELL MARKETING LP                              | Education Supplies              | Supplies & Materials  | Unrestricted     | 159.99    |
| 10*0551637       | 03/19/2018 | DELL MARKETING LP                              | Education Supplies              | Supplies & Materials  | Unrestricted     | 39.99     |
| 10*0551637       | 03/19/2018 | DELL MARKETING LP                              | Education Supplies              | Supplies & Materials  | Unrestricted     | 32.99     |
| 10*0551638       | 03/19/2018 | Education and Business Summit                  | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 135.00    |
| 10*0551639       | 03/19/2018 | ERUDITE INGENUITY                              | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 100.00    |
| 10*0551640       | 03/19/2018 | Fotronic Corporation                           | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 1,619.00  |
| 10*0551640       | 03/19/2018 | Fotronic Corporation                           | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 22.00     |
| 10*0551641       | 03/19/2018 | EVENING POST PUBLISHING NEWSPAPER GROUP, INC   | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Capital Projects | 688.50    |
| 10*0551642       | 03/19/2018 | Genuine Parts Co.                              | Education Supplies              | Supplies & Materials  | Unrestricted     | 19.05     |
| 10*0551644       | 03/19/2018 | JAMEX INC                                      | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted     | 4,225.00  |
| 10*0551644       | 03/19/2018 | JAMEX INC                                      | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted     | 325.00    |

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| 10*0551644       | 03/19/2018 | JAMEX INC                    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted     | 80.20    |
| 10*0551645       | 03/19/2018 | ODIN TECHNOLOGIES, LLC       | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 3,397.95 |
| 10*0551646       | 03/19/2018 | SUBWAY                       | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 92.50    |
| 10*0551647       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 1,182.00 |
| 10*0551647       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 9.50     |
| 10*0551648       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 70.05    |
| 10*0551648       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 82.52    |
| 10*0551648       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 36.45    |
| 10*0551648       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 118.09   |
| 10*0551648       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 9.50     |
| 10*0551649       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 89.25    |
| 10*0551650       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 64.36    |
| 10*0551650       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 232.62   |
| 10*0551650       | 03/19/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 3.84     |
| 10*0551652       | 03/19/2018 | Richland County Family Court | Court Order Levy                | Payroll Deductions    | Unrestricted     | 36.90    |
| 10*0551653       | 03/19/2018 | S.F. ENTERPRISES             | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 640.00   |
| 10*0551654       | 03/19/2018 | SPIRIT COMMUNICATIONS        | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 1,788.78 |
| 10*0551655       | 03/19/2018 | STATE NEWSPAPER              | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Capital Projects | 1,703.00 |
| 10*0551656       | 03/19/2018 | Verizon Wireless             | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 106.66   |
| 10*0551657       | 03/19/2018 | Workshop Theatre of SC       | Other Contractual Services      | Contractual Svcs      | Restricted       | 150.00   |
| 10*0551658       | 03/19/2018 | XEROX CORPORATION            | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 362.88   |
| 10*E0014331      | 03/19/2018 | MTC Employee                 | In-State-Meals                  | Travel - In State     | Unrestricted     | 18.00    |
| 10*E0014331      | 03/19/2018 | MTC Employee                 | In-State-Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 122.22   |
| 10*0551662       | 03/20/2018 | AUTOMATION DIRECT            | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 1,080.00 |
| 10*0551667       | 03/20/2018 | CENTRAL MIDLANDS COG         | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 242.45   |
| 10*0551669       | 03/20/2018 | Greenville Technical College | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 968.81   |
| 10*0551669       | 03/20/2018 | Greenville Technical College | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 1,687.00 |
| 10*0551670       | 03/20/2018 | CONSTANGY BROOKS SMITH       | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 60.00    |
| 10*0551671       | 03/20/2018 | DDI CUSTOMER SERVICE INC     | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 240.00   |
| 10*0551671       | 03/20/2018 | DDI CUSTOMER SERVICE INC     | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 12.92    |
| 10*0551671       | 03/20/2018 | DDI CUSTOMER SERVICE INC     | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 240.00   |
| 10*0551671       | 03/20/2018 | DDI CUSTOMER SERVICE INC     | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 576.00   |
| 10*0551671       | 03/20/2018 | DDI CUSTOMER SERVICE INC     | Education & Trng. -St.          | Contractual Svcs      | Unrestricted     | 864.00   |
| 10*0551676       | 03/20/2018 | Education to Go, Inc.        | Other CE Split Fee Expense      | Contractual Svcs      | Unrestricted     | 3,485.00 |
| 10*0551681       | 03/20/2018 | Grandover Resort             | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 318.00   |
| 10*0551684       | 03/20/2018 | Herff Jones Inc.             | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Unrestricted     | 337.68   |
| 10*0551689       | 03/20/2018 | NATIONAL BUSINESS FURNITURE  | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 2,683.20 |
| 10*0551692       | 03/20/2018 | Pollock Company              | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 162.90   |
| 10*0551692       | 03/20/2018 | Pollock Company              | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 226.26   |
| 10*0551692       | 03/20/2018 | Pollock Company              | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 1.70     |
| 10*0551692       | 03/20/2018 | Pollock Company              | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 206.25   |
| 10*0551693       | 03/20/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 94.74    |
| 10*0551693       | 03/20/2018 | PRAXAIR DISTRIBUTION INC     | Education Supplies              | Supplies & Materials  | Unrestricted     | 186.64   |
| 10*0551694       | 03/20/2018 | PRECISE PAINTING & FLOORING  | General Repair                  | Contractual Svcs      | Unrestricted     | 200.00   |

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| 10*0551694       | 03/20/2018 | PRECISE PAINTING & FLOORING     | General Repair                 | Contractual Svcs      | Unrestricted     | 2,800.00  |
| 10*0551695       | 03/20/2018 | ReplacementLightBulbs.com, Inc. | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 148.50    |
| 10*0551695       | 03/20/2018 | ReplacementLightBulbs.com, Inc. | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 150.90    |
| 10*0551695       | 03/20/2018 | ReplacementLightBulbs.com, Inc. | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 15.96     |
| 10*0551697       | 03/20/2018 | SCANTRON FORMS DEPARTMENT       | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 2,138.00  |
| 10*0551704       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 43.51     |
| 10*0551705       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 70.09     |
| 10*0551705       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 53.98     |
| 10*0551706       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 42.28     |
| 10*0551707       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 303.11    |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 53.76     |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 214.57    |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 52.56     |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 36.72     |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 112.53    |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 34.49     |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 159.94    |
| 10*0551708       | 03/20/2018 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 112.46    |
| 10*E0014332      | 03/20/2018 | MTC Employee                    | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 57.00     |
| 10*E0014332      | 03/20/2018 | MTC Employee                    | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 334.60    |
| 10*E0014332      | 03/20/2018 | MTC Employee                    | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted     | 170.00    |
| 10*E0014332      | 03/20/2018 | MTC Employee                    | Out-of-State-Misc. Travel Ex.  | Travel - Out of State | Unrestricted     | 10.00     |
| 10*E0014332      | 03/20/2018 | MTC Employee                    | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 135.00    |
| 10*0551725       | 03/21/2018 | 1X1 DESIGN                      | Engineering & Arch.-Serv       | Contractual Svcs      | Capital Projects | 5,062.50  |
| 10*0551726       | 03/21/2018 | ALOFT GREENVILLE DOWNTOWN       | In-State-Lodging               | Travel - In State     | Unrestricted     | 378.56    |
| 10*0551729       | 03/21/2018 | ASCEM                           | In-State-Registration Fees     | Travel - In State     | Unrestricted     | 35.00     |
| 10*0551729       | 03/21/2018 | ASCEM                           | In-State-Registration Fees     | Travel - In State     | Unrestricted     | 35.00     |
| 10*0551730       | 03/21/2018 | CAROLINA ELEVATOR               | General Repair                 | Contractual Svcs      | Unrestricted     | 1,260.00  |
| 10*0551731       | 03/21/2018 | DILLON SUPPLY CO                | Education Supplies             | Supplies & Materials  | Unrestricted     | 506.22    |
| 10*0551731       | 03/21/2018 | DILLON SUPPLY CO                | Education Supplies             | Supplies & Materials  | Unrestricted     | 203.33    |
| 10*0551732       | 03/21/2018 | eMRI                            | Education & Trng. -St.         | Contractual Svcs      | Unrestricted     | 18,481.47 |
| 10*0551733       | 03/21/2018 | GRANT PHOTO AND VIDEO           | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 600.00    |
| 10*0551733       | 03/21/2018 | GRANT PHOTO AND VIDEO           | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 600.00    |
| 10*0551733       | 03/21/2018 | GRANT PHOTO AND VIDEO           | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 1,200.00  |
| 10*0551733       | 03/21/2018 | GRANT PHOTO AND VIDEO           | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 600.00    |
| 10*0551733       | 03/21/2018 | GRANT PHOTO AND VIDEO           | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 600.00    |
| 10*0551734       | 03/21/2018 | Individual Contractor           | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00    |
| 10*0551736       | 03/21/2018 | Individual Contractor           | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00    |
| 10*0551737       | 03/21/2018 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 8.53      |
| 10*0551737       | 03/21/2018 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 382.24    |
| 10*0551737       | 03/21/2018 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 435.19    |
| 10*0551737       | 03/21/2018 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 300.75    |
| 10*0551737       | 03/21/2018 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 257.75    |
| 10*0551737       | 03/21/2018 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 206.25    |

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| Identification # | Check Date | Payee   | Object                         | Category              | Source of Funds  | Amount     |
|------------------|------------|---|--------------------------------|-----------------------|------------------|------------|
| 10*0551737       | 03/21/2018 | Pollock Company                               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 487.23     |
| 10*0551737       | 03/21/2018 | Pollock Company                               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 137.56     |
| 10*0551737       | 03/21/2018 | Pollock Company                               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 208.90     |
| 10*0551737       | 03/21/2018 | Pollock Company                               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 206.25     |
| 10*0551737       | 03/21/2018 | Pollock Company                               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 10.33      |
| 10*0551738       | 03/21/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies             | Supplies & Materials  | Unrestricted     | 21.87      |
| 10*0551738       | 03/21/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies             | Supplies & Materials  | Unrestricted     | 41.26      |
| 10*0551738       | 03/21/2018 | PRAXAIR DISTRIBUTION INC                      | Education Supplies             | Supplies & Materials  | Unrestricted     | 9.50       |
| 10*0551739       | 03/21/2018 | S. ANDREWS PHOTOGRAPHY                        | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 2,275.00   |
| 10*0551740       | 03/21/2018 | SCE&G   | Utilities                      | Contractual Svcs      | Unrestricted     | 163,701.91 |
| 10*0551742       | 03/21/2018 | SHRM DISTRIBUTION                             | Education & Trng. -St.         | Contractual Svcs      | Unrestricted     | 4,455.00   |
| 10*0551742       | 03/21/2018 | SHRM DISTRIBUTION                             | Education & Trng. -St.         | Contractual Svcs      | Unrestricted     | 74.15      |
| 10*0551743       | 03/21/2018 | PANERA BREAD                                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 149.98     |
| 10*0551743       | 03/21/2018 | PANERA BREAD                                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 11.95      |
| 10*0551743       | 03/21/2018 | PANERA BREAD                                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 9.57       |
| 10*0551743       | 03/21/2018 | PANERA BREAD                                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 15.00      |
| 10*0551743       | 03/21/2018 | PANERA BREAD                                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 17.15      |
| 10*0551744       | 03/21/2018 | Sprint  | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 47.98      |
| 10*0551746       | 03/21/2018 | United States Department of Homeland Security | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 25.00      |
| 10*E0014333      | 03/21/2018 | MTC Employee                                  | In-State-Meals                 | Travel - In State     | Unrestricted     | 59.00      |
| 10*E0014334      | 03/21/2018 | MTC Employee                                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 25.02      |
| 10*E0014335      | 03/21/2018 | MTC Employee                                  | Education Supplies             | Supplies & Materials  | Unrestricted     | 259.35     |
| 10*E0014336      | 03/21/2018 | MTC Employee                                  | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 110.09     |
| 10*0551759       | 03/22/2018 | American 3B Scientific                        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Restricted       | 519.30     |
| 10*0551759       | 03/22/2018 | American 3B Scientific                        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Restricted       | 238.50     |
| 10*0551759       | 03/22/2018 | American 3B Scientific                        | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Restricted       | 292.50     |
| 10*0551761       | 03/22/2018 | AT&T MOBILITY                                 | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 110.79     |
| 10*0551763       | 03/22/2018 | BULLFROG FILMS, INC                           | Library Books- Maps- Film      | Equipment             | Unrestricted     | 305.00     |
| 10*0551764       | 03/22/2018 | CAROLINA TOOL AND SUPPLY                      | Education Supplies             | Supplies & Materials  | Unrestricted     | 42.50      |
| 10*0551764       | 03/22/2018 | CAROLINA TOOL AND SUPPLY                      | Education Supplies             | Supplies & Materials  | Unrestricted     | 38.25      |
| 10*0551765       | 03/22/2018 | Contract Building Systems, LLC                | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 16,900.00  |
| 10*0551765       | 03/22/2018 | Contract Building Systems, LLC                | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 21,685.00  |
| 10*0551765       | 03/22/2018 | Contract Building Systems, LLC                | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 4,770.00   |
| 10*0551767       | 03/22/2018 | Courtyard by Marriott                         | Non State Employee Travel      | Contractual Svcs      | Restricted       | 255.86     |
| 10*0551767       | 03/22/2018 | Courtyard by Marriott                         | Non State Employee Travel      | Contractual Svcs      | Restricted       | 255.86     |
| 10*0551767       | 03/22/2018 | Courtyard by Marriott                         | Non State Employee Travel      | Contractual Svcs      | Restricted       | 255.86     |
| 10*0551767       | 03/22/2018 | Courtyard by Marriott                         | Non State Employee Travel      | Contractual Svcs      | Restricted       | 255.86     |
| 10*0551767       | 03/22/2018 | Courtyard by Marriott                         | Out-of-State-Lodging           | Travel - Out of State | Restricted       | 255.86     |
| 10*0551767       | 03/22/2018 | Courtyard by Marriott                         | Out-of-State-Lodging           | Travel - Out of State | Restricted       | 255.86     |
| 10*0551767       | 03/22/2018 | Courtyard by Marriott                         | Out-of-State-Lodging           | Travel - Out of State | Restricted       | 255.86     |
| 10*0551768       | 03/22/2018 | Crowne Plaza Charlotte                        | Out-of-State-Lodging           | Travel - Out of State | Restricted       | 507.12     |
| 10*0551769       | 03/22/2018 | Crowne Plaza Charlotte                        | Out-of-State-Lodging           | Travel - Out of State | Restricted       | 507.12     |
| 10*0551770       | 03/22/2018 | CYBERWOVEN                                    | Other Contractual Services     | Contractual Svcs      | Capital Projects | 10,302.50  |
| 10*0551771       | 03/22/2018 | DEPARTMENT OF ADMINISTRATION                  | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted     | 6,052.47   |



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|------------------|------------|--------------------------------------|--------------------------------|-----------------------|------------------|----------|
| 10*0551772       | 03/22/2018 | DOCS RESTAURANT LLC                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 462.51   |
| 10*0551773       | 03/22/2018 | ELLUCIAN COMPANY LP                  | Data Processing Serv.-Other    | Contractual Svcs      | Restricted       | 1,704.00 |
| 10*0551776       | 03/22/2018 | Genuine Parts Co.                    | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 87.48    |
| 10*0551777       | 03/22/2018 | Genuine Parts Co.                    | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 71.97    |
| 10*0551778       | 03/22/2018 | GRAINGER                             | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 1,251.00 |
| 10*0551778       | 03/22/2018 | GRAINGER                             | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 366.75   |
| 10*0551778       | 03/22/2018 | GRAINGER                             | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 2,144.80 |
| 10*0551782       | 03/22/2018 | MAC PAPERS                           | Photocopy Supplies             | Supplies & Materials  | Unrestricted     | 356.16   |
| 10*0551783       | 03/22/2018 | MANAGED PRINT, INC.                  | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 275.08   |
| 10*0551783       | 03/22/2018 | MANAGED PRINT, INC.                  | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 499.00   |
| 10*0551785       | 03/22/2018 | NACUBO                               | Dues & Membership Fees         | Fixed Charges         | Unrestricted     | 4,546.00 |
| 10*0551785       | 03/22/2018 | NACUBO                               | Dues & Membership Fees         | Fixed Charges         | Unrestricted     | 250.00   |
| 10*0551786       | 03/22/2018 | NATIONAL FIRE PROTECTION ASSOCIATION | Library Books- Maps- Film      | Equipment             | Unrestricted     | 291.55   |
| 10*0551788       | 03/22/2018 | Pollock Company                      | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 282.04   |
| 10*0551788       | 03/22/2018 | Pollock Company                      | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 413.17   |
| 10*0551789       | 03/22/2018 | SC PHILHARMONIC INC                  | Other Professional Services    | Contractual Svcs      | Capital Projects | 7,234.00 |
| 10*0551790       | 03/22/2018 | SC TRIO                              | Out-of-State-Registration Fees | Travel - Out of State | Restricted       | 300.00   |
| 10*0551790       | 03/22/2018 | SC TRIO                              | Out-of-State-Registration Fees | Travel - Out of State | Restricted       | 300.00   |
| 10*0551795       | 03/22/2018 | XEROX CORPORATION                    | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 38.35    |
| 10*0551796       | 03/22/2018 | XEROX CORPORATION                    | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 12.74    |
| 10*0551797       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 69.00    |
| 10*0551797       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 245.98   |
| 10*0551797       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 652.78   |
| 10*0551797       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 68.92    |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 486.48   |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 1,030.78 |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 387.71   |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 187.99   |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 529.17   |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 131.78   |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 128.48   |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 93.00    |
| 10*0551798       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 60.46    |
| 10*0551799       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 39.25    |
| 10*0551799       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 61.00    |
| 10*0551799       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 152.30   |
| 10*0551799       | 03/22/2018 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film      | Equipment             | Unrestricted     | 30.75    |
| 10*E0014337      | 03/22/2018 | MTC Employee                         | In-State-Meals                 | Travel - In State     | Unrestricted     | 88.00    |
| 10*E0014337      | 03/22/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 157.56   |
| 10*E0014338      | 03/23/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 272.51   |
| 10*E0014338      | 03/23/2018 | MTC Employee                         | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 103.00   |
| 10*E0014339      | 03/23/2018 | MTC Employee                         | In-State-Meals                 | Travel - In State     | Unrestricted     | 13.25    |
| 10*E0014339      | 03/23/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 100.28   |
| 10*E0014339      | 03/23/2018 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 183.12   |

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|------------------|------------|---------------------------------------|--------------------------------|-----------------------|------------------|-----------|
| 10*0551810       | 03/26/2018 | AT&T CORP                             | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 327.62    |
| 10*0551810       | 03/26/2018 | AT&T CORP                             | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 12,284.02 |
| 10*0551811       | 03/26/2018 | AT&T CORP                             | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 533.53    |
| 10*0551812       | 03/26/2018 | AT&T CORP                             | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 10,549.00 |
| 10*0551815       | 03/26/2018 | CHICK-FIL-A                           | Promotional Services           | Contractual Svcs      | Unrestricted     | 459.00    |
| 10*0551815       | 03/26/2018 | CHICK-FIL-A                           | Promotional Services           | Contractual Svcs      | Unrestricted     | 41.31     |
| 10*0551817       | 03/26/2018 | Individual Contractor                 | Non State Employee Travel      | Contractual Svcs      | Capital Projects | 6.00      |
| 10*0551823       | 03/26/2018 | THE FRIENDLY CATERER                  | Promotional Services           | Contractual Svcs      | Unrestricted     | 498.75    |
| 10*0551823       | 03/26/2018 | THE FRIENDLY CATERER                  | Promotional Services           | Contractual Svcs      | Unrestricted     | 98.74     |
| 10*0551824       | 03/26/2018 | FRIERSON ELECTRONICS                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 450.00    |
| 10*0551824       | 03/26/2018 | FRIERSON ELECTRONICS                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 100.00    |
| 10*0551826       | 03/26/2018 | General Binding Corporation           | Photocopy Supplies             | Supplies & Materials  | Unrestricted     | 389.28    |
| 10*0551826       | 03/26/2018 | General Binding Corporation           | Photocopy Supplies             | Supplies & Materials  | Unrestricted     | 212.00    |
| 10*0551830       | 03/26/2018 | HILTON GARDEN INN COLUMBIA HARBISON   | Non State Employee Travel      | Contractual Svcs      | Capital Projects | 507.30    |
| 10*0551831       | 03/26/2018 | HILTON NEW ORLEANS RIVERSIDE          | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 933.37    |
| 10*0551836       | 03/26/2018 | Kimpton Hotel Monaco Chicago          | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 584.60    |
| 10*0551838       | 03/26/2018 | LAERDAL MEDICAL CORPORATION           | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Restricted       | 5,508.80  |
| 10*0551846       | 03/26/2018 | Marriott Courtyard                    | In-State-Lodging               | Travel - In State     | Unrestricted     | 135.07    |
| 10*0551846       | 03/26/2018 | Marriott Courtyard                    | In-State-Lodging               | Travel - In State     | Unrestricted     | 135.07    |
| 10*0551849       | 03/26/2018 | OXFORD UNIVERSITY PRESS               | Library Books- Maps- Film      | Equipment             | Unrestricted     | 165.61    |
| 10*0551851       | 03/26/2018 | Pollock Company                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 10.10     |
| 10*0551857       | 03/26/2018 | SFAA                                  | In-State-Registration Fees     | Travel - In State     | Unrestricted     | 60.00     |
| 10*0551859       | 03/26/2018 | SPIRIT COMMUNICATIONS                 | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 1,751.37  |
| 10*0551864       | 03/26/2018 | TRUVISTA                              | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 639.18    |
| 10*0551865       | 03/26/2018 | VALLEY BEVERAGE LLC                   | Office Supplies                | Supplies & Materials  | Unrestricted     | 9.60      |
| 10*0551866       | 03/26/2018 | VERIZON WIRELESS                      | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 2,271.16  |
| 10*0551867       | 03/26/2018 | West Publishing Company               | Library Books- Maps- Film      | Equipment             | Unrestricted     | 176.00    |
| 10*0551868       | 03/26/2018 | XEROX CORPORATION                     | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 148.35    |
| 10*0551869       | 03/26/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film      | Equipment             | Unrestricted     | 101.00    |
| 10*0551869       | 03/26/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film      | Equipment             | Unrestricted     | 30.75     |
| 10*0551869       | 03/26/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film      | Equipment             | Unrestricted     | 60.50     |
| 10*0551869       | 03/26/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film      | Equipment             | Unrestricted     | 26.46     |
| 10*0551870       | 03/26/2018 | ZERO GRAVITY PROJECT LLC              | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 2,100.00  |
| 10*E0014340      | 03/26/2018 | MTC Employee                          | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 105.00    |
| 10*E0014340      | 03/26/2018 | MTC Employee                          | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 200.97    |
| 10*E0014340      | 03/26/2018 | MTC Employee                          | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 135.00    |
| 10*E0014341      | 03/26/2018 | MTC Employee                          | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 25.00     |
| 10*E0014341      | 03/26/2018 | MTC Employee                          | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 138.78    |
| 10*E0014341      | 03/26/2018 | MTC Employee                          | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted     | 205.03    |
| 10*0551877       | 03/27/2018 | AMERICAN DENTAL ASSOCIATION           | Dues & Membership Fees         | Fixed Charges         | Unrestricted     | 70.00     |
| 10*0551877       | 03/27/2018 | AMERICAN DENTAL ASSOCIATION           | Dues & Membership Fees         | Fixed Charges         | Unrestricted     | 1,890.00  |
| 10*0551877       | 03/27/2018 | AMERICAN DENTAL ASSOCIATION           | Dues & Membership Fees         | Fixed Charges         | Unrestricted     | 1,890.00  |
| 10*0551878       | 03/27/2018 | PEOPLEFLUENT                          | Data Processing Serv.-Other    | Contractual Svcs      | Unrestricted     | 1,782.00  |
| 10*0551881       | 03/27/2018 | BLACKHAWK INDUSTRIAL PRECISION SUPPLY | Education Supplies             | Supplies & Materials  | Unrestricted     | 1,323.34  |

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| 10*0551881       | 03/27/2018 | BLACKHAWK INDUSTRIAL PRECISION SUPPLY | Education Supplies            | Supplies & Materials | Unrestricted     | 19.74     |
| 10*0551883       | 03/27/2018 | BY EXPERIENCE                         | Other Professional Services   | Contractual Svcs     | Unrestricted     | 502.93    |
| 10*0551883       | 03/27/2018 | BY EXPERIENCE                         | Other Professional Services   | Contractual Svcs     | Unrestricted     | 1,280.00  |
| 10*0551884       | 03/27/2018 | CAROLINA TOOL AND SUPPLY              | Education Supplies            | Supplies & Materials | Unrestricted     | 12.00     |
| 10*0551885       | 03/27/2018 | CHERNOFF NEWMAN LLC                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 825.00    |
| 10*0551885       | 03/27/2018 | CHERNOFF NEWMAN LLC                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 1,800.00  |
| 10*0551885       | 03/27/2018 | CHERNOFF NEWMAN LLC                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 150.00    |
| 10*0551885       | 03/27/2018 | CHERNOFF NEWMAN LLC                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 5,325.00  |
| 10*0551885       | 03/27/2018 | CHERNOFF NEWMAN LLC                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 1,544.71  |
| 10*0551885       | 03/27/2018 | CHERNOFF NEWMAN LLC                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 470.58    |
| 10*0551885       | 03/27/2018 | CHERNOFF NEWMAN LLC                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 1,867.91  |
| 10*0551888       | 03/27/2018 | COLUMBIA WOODWORKERS CLUB             | Education & Trng. -St.        | Contractual Svcs     | Unrestricted     | 500.00    |
| 10*0551890       | 03/27/2018 | DEFENDER SERVICES INC                 | H/Hld.-Janitorial & Security  | Contractual Svcs     | Unrestricted     | 59,754.39 |
| 10*0551895       | 03/27/2018 | EMERGENCY MEDICAL PRODUCTS INC        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 201.54    |
| 10*0551895       | 03/27/2018 | EMERGENCY MEDICAL PRODUCTS INC        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 731.41    |
| 10*0551895       | 03/27/2018 | EMERGENCY MEDICAL PRODUCTS INC        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 57.60     |
| 10*0551895       | 03/27/2018 | EMERGENCY MEDICAL PRODUCTS INC        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 7.42      |
| 10*0551895       | 03/27/2018 | EMERGENCY MEDICAL PRODUCTS INC        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 254.40    |
| 10*0551895       | 03/27/2018 | EMERGENCY MEDICAL PRODUCTS INC        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 223.70    |
| 10*0551895       | 03/27/2018 | EMERGENCY MEDICAL PRODUCTS INC        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 1,391.82  |
| 10*0551896       | 03/27/2018 | GRAINGER                              | Office Equipment >\$5000.01   | Equipment            | Unrestricted     | 200.00    |
| 10*0551896       | 03/27/2018 | GRAINGER                              | Office Equipment >\$5000.01   | Equipment            | Unrestricted     | 1,562.50  |
| 10*0551896       | 03/27/2018 | GRAINGER                              | Office Equipment >\$5000.01   | Equipment            | Unrestricted     | 541.37    |
| 10*0551898       | 03/27/2018 | INFORMATICA LLC                       | Data Processing Serv.-Other   | Contractual Svcs     | Unrestricted     | 4,800.00  |
| 10*0551898       | 03/27/2018 | INFORMATICA LLC                       | Data Processing Serv.-Other   | Contractual Svcs     | Unrestricted     | 959.40    |
| 10*0551900       | 03/27/2018 | LAERDAL MEDICAL CORPORATION           | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 1,757.70  |
| 10*0551901       | 03/27/2018 | LAERDAL MEDICAL CORPORATION           | Non-Cap Equip (\$1000-\$5000) | Equipment            | Restricted       | 6,682.05  |
| 10*0551905       | 03/27/2018 | MANN TOOL AND SUPPLY                  | Rental-Other                  | Fixed Charges        | Unrestricted     | 580.00    |
| 10*0551910       | 03/27/2018 | Individual Contractor                 | Non State Employee Travel     | Contractual Svcs     | Capital Projects | 6.00      |
| 10*0551911       | 03/27/2018 | ODIN TECHNOLOGIES, LLC                | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 3,353.55  |
| 10*0551911       | 03/27/2018 | ODIN TECHNOLOGIES, LLC                | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 3,504.45  |
| 10*0551912       | 03/27/2018 | OXFORD UNIVERSITY PRESS               | Library Books- Maps- Film     | Equipment            | Unrestricted     | 20.96     |
| 10*0551920       | 03/27/2018 | STERICYCLE                            | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 174.43    |
| 10*0551925       | 03/27/2018 | XEROX CORPORATION                     | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 36.48     |
| 10*0551926       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 16.30     |
| 10*0551926       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 69.00     |
| 10*0551926       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 50.30     |
| 10*0551926       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 21.32     |
| 10*0551926       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 52.45     |
| 10*0551927       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 381.79    |
| 10*0551927       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 115.75    |
| 10*0551927       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 60.50     |
| 10*0551927       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 31.56     |
| 10*0551927       | 03/27/2018 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment            | Unrestricted     | 256.00    |

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| 10*0551927       | 03/27/2018 | YBP LIBRARY SERVICES                     | Library Books- Maps- Film       | Equipment             | Unrestricted     | 26.49     |
| 10*E0014342      | 03/27/2018 | MTC Employee                             | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 213.64    |
| 10*E0014346      | 03/27/2018 | GOODHEART-WILLCOX CO                     | Library Books- Maps- Film       | Equipment             | Unrestricted     | 101.38    |
| 10*0551931       | 03/28/2018 | MEDICAL ASSISTING EDUCATION REVIEW BOARD | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 2,300.00  |
| 10*0551931       | 03/28/2018 | MEDICAL ASSISTING EDUCATION REVIEW BOARD | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 800.00    |
| 10*0551932       | 03/28/2018 | APPLE INC                                | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted     | 599.00    |
| 10*0551932       | 03/28/2018 | APPLE INC                                | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted     | 79.00     |
| 10*0551935       | 03/28/2018 | ATLANTA DENTAL SUPPLY CO                 | Medical,SCFC, & Lab Supplies    | Supplies & Materials  | Unrestricted     | 107.99    |
| 10*0551935       | 03/28/2018 | ATLANTA DENTAL SUPPLY CO                 | Medical,SCFC, & Lab Supplies    | Supplies & Materials  | Unrestricted     | 309.35    |
| 10*0551935       | 03/28/2018 | ATLANTA DENTAL SUPPLY CO                 | Medical,SCFC, & Lab Supplies    | Supplies & Materials  | Unrestricted     | 395.96    |
| 10*0551935       | 03/28/2018 | ATLANTA DENTAL SUPPLY CO                 | Medical,SCFC, & Lab Supplies    | Supplies & Materials  | Unrestricted     | 7.95      |
| 10*0551935       | 03/28/2018 | ATLANTA DENTAL SUPPLY CO                 | Medical,SCFC, & Lab Supplies    | Supplies & Materials  | Unrestricted     | 671.92    |
| 10*0551935       | 03/28/2018 | ATLANTA DENTAL SUPPLY CO                 | Medical,SCFC, & Lab Supplies    | Supplies & Materials  | Unrestricted     | 1.04      |
| 10*0551941       | 03/28/2018 | CITY OF COLUMBIA                         | Utilities                       | Contractual Svcs      | Unrestricted     | 4,441.72  |
| 10*0551941       | 03/28/2018 | CITY OF COLUMBIA                         | Utilities                       | Contractual Svcs      | Unrestricted     | 2,818.21  |
| 10*0551942       | 03/28/2018 | COMMERCIAL FLOORING GROUP                | Maintenance Supplies            | Supplies & Materials  | Unrestricted     | 11,455.00 |
| 10*0551942       | 03/28/2018 | COMMERCIAL FLOORING GROUP                | Maintenance Supplies            | Supplies & Materials  | Unrestricted     | 3,102.00  |
| 10*0551943       | 03/28/2018 | Corrugated Containers Inc.               | Photocopy Supplies              | Supplies & Materials  | Unrestricted     | 90.00     |
| 10*0551943       | 03/28/2018 | Corrugated Containers Inc.               | Photocopy Supplies              | Supplies & Materials  | Unrestricted     | 81.25     |
| 10*0551948       | 03/28/2018 | Discount Tire                            | Motorized Vehicle Supplies      | Supplies & Materials  | Unrestricted     | 23.60     |
| 10*0551949       | 03/28/2018 | FEDERAL EXPRESS CORP                     | Freight- Express- Delivery      | Contractual Svcs      | Unrestricted     | 138.96    |
| 10*0551950       | 03/28/2018 | GRAINGER                                 | Office Equipment >\$5000.01     | Equipment             | Unrestricted     | 6,858.06  |
| 10*0551951       | 03/28/2018 | Herff Jones Inc.                         | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Unrestricted     | 31.40     |
| 10*0551951       | 03/28/2018 | Herff Jones Inc.                         | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Unrestricted     | 2.68      |
| 10*0551951       | 03/28/2018 | Herff Jones Inc.                         | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Unrestricted     | 9.42      |
| 10*0551952       | 03/28/2018 | HILTON GARDEN INN COLUMBIA HARBISON      | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 441.18    |
| 10*0551959       | 03/28/2018 | JRCNMT                                   | Dues & Membership Fees          | Fixed Charges         | Unrestricted     | 275.00    |
| 10*0551960       | 03/28/2018 | KLEEN KARE                               | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 31.10     |
| 10*0551960       | 03/28/2018 | KLEEN KARE                               | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 35.20     |
| 10*0551964       | 03/28/2018 | PINNACLE NETWORK SOLUTIONS INC           | TV/Radio Eng Maint Supplies     | Supplies & Materials  | Unrestricted     | 155.00    |
| 10*0551964       | 03/28/2018 | PINNACLE NETWORK SOLUTIONS INC           | TV/Radio Eng Maint Supplies     | Supplies & Materials  | Unrestricted     | 230.00    |
| 10*0551964       | 03/28/2018 | PINNACLE NETWORK SOLUTIONS INC           | TV/Radio Eng Maint Supplies     | Supplies & Materials  | Unrestricted     | 230.00    |
| 10*0551964       | 03/28/2018 | PINNACLE NETWORK SOLUTIONS INC           | TV/Radio Eng Maint Supplies     | Supplies & Materials  | Unrestricted     | 230.00    |
| 10*0551965       | 03/28/2018 | Individual Contractor                    | Scholarships Non-St Employee    | Scholarships          | Restricted       | 500.00    |
| 10*0551966       | 03/28/2018 | PRECISE PAINTING & FLOORING              | Building Renovation             | Contractual Svcs      | Unrestricted     | 1,206.00  |
| 10*0551967       | 03/28/2018 | RESIDENCE INN                            | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 722.40    |
| 10*0551968       | 03/28/2018 | SC Law Enforcement Division              | Office Supplies                 | Supplies & Materials  | Unrestricted     | 8.00      |
| 10*0551969       | 03/28/2018 | SC Law Enforcement Division              | Office Supplies                 | Supplies & Materials  | Unrestricted     | 8.00      |
| 10*0551970       | 03/28/2018 | SC STATE MUSEUM                          | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 300.00    |
| 10*E0014349      | 03/28/2018 | MTC Employee                             | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 164.64    |
| 10*E0014349      | 03/28/2018 | MTC Employee                             | In-State-Misc. Travel Exp.      | Travel - In State     | Unrestricted     | 5.65      |
| 10*E0014349      | 03/28/2018 | MTC Employee                             | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 12.00     |
| 10*E0014350      | 03/28/2018 | MTC Employee                             | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 750.00    |
| 10*E0014351      | 03/28/2018 | LORICK OFFICE PRODUCTS INC               | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 11,000.00 |

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| 10*0551978       | 03/29/2018 | CONSOLIDATED MAILING SERVICES, LLC | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 141.93    |
| 10*0551979       | 03/29/2018 | ADC ENGINEERING, INC               | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 500.00    |
| 10*0551983       | 03/29/2018 | BRIDGETEK SOLUTIONS, LLC           | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 1,919.61  |
| 10*0551984       | 03/29/2018 | CAE HEALTHCARE INC                 | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 9,282.00  |
| 10*0551985       | 03/29/2018 | CORECTEC                           | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 1,120.00  |
| 10*0551986       | 03/29/2018 | DATA NETWORK SOLUTIONS             | Data Processing Serv.-Other    | Contractual Svcs      | Unrestricted     | 7,029.87  |
| 10*0551986       | 03/29/2018 | DATA NETWORK SOLUTIONS             | Data Processing Serv.-Other    | Contractual Svcs      | Unrestricted     | 8,592.27  |
| 10*0551987       | 03/29/2018 | ERUDITE INGENUITY                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 14,364.00 |
| 10*0551988       | 03/29/2018 | FIRST CLASS CONSTRUCTION, LLC      | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 14,836.80 |
| 10*0551990       | 03/29/2018 | IACOFANO GROUP LLC                 | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 48.00     |
| 10*0551990       | 03/29/2018 | IACOFANO GROUP LLC                 | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 48.00     |
| 10*0551990       | 03/29/2018 | IACOFANO GROUP LLC                 | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 55.00     |
| 10*0551990       | 03/29/2018 | IACOFANO GROUP LLC                 | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 10.95     |
| 10*0551990       | 03/29/2018 | IACOFANO GROUP LLC                 | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 12.50     |
| 10*0551990       | 03/29/2018 | IACOFANO GROUP LLC                 | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 55.00     |
| 10*0551992       | 03/29/2018 | MAC PAPERS                         | Photocopy Supplies             | Supplies & Materials  | Unrestricted     | 356.16    |
| 10*0551993       | 03/29/2018 | THE METRO GROUP INC                | General Repair                 | Contractual Svcs      | Unrestricted     | 451.44    |
| 10*0551995       | 03/29/2018 | Pollock Company                    | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 197.15    |
| 10*0551996       | 03/29/2018 | POND COMPANY                       | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 2,585.89  |
| 10*0551997       | 03/29/2018 | RESIDENCE INN                      | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 722.40    |
| 10*0552001       | 03/29/2018 | SUN SOLUTIONS USA                  | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 1,779.00  |
| 10*0552002       | 03/29/2018 | TIM BOWERS ENTERPRISE, LLC         | Other Contractual Services     | Contractual Svcs      | Capital Projects | 375.00    |
| 10*0552002       | 03/29/2018 | TIM BOWERS ENTERPRISE, LLC         | Other Contractual Services     | Contractual Svcs      | Capital Projects | 1,200.00  |
| 10*0552002       | 03/29/2018 | TIM BOWERS ENTERPRISE, LLC         | Other Contractual Services     | Contractual Svcs      | Capital Projects | 1,575.00  |
| 10*0552003       | 03/29/2018 | VERIZON WIRELESS                   | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 80.21     |
| 10*0552003       | 03/29/2018 | VERIZON WIRELESS                   | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 80.21     |
| 10*E0014352      | 03/29/2018 | MTC Employee                       | In-State-Meals                 | Travel - In State     | Unrestricted     | 12.00     |
| 10*E0014352      | 03/29/2018 | MTC Employee                       | In-State-Lodging               | Travel - In State     | Unrestricted     | 127.69    |
| 10*E0014352      | 03/29/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 152.52    |
| 10*E0014353      | 03/29/2018 | MTC Employee                       | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 48.00     |
| 10*E0014354      | 03/29/2018 | MTC Employee                       | In-State-Meals                 | Travel - In State     | Unrestricted     | 25.00     |
| 10*E0014354      | 03/29/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 115.14    |
| 10*E0014355      | 03/29/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 58.86     |
| 10*E0014356      | 03/29/2018 | Individual Contractor              | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 378.00    |
| 10*E0014356      | 03/29/2018 | Individual Contractor              | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 378.00    |
| 10*E0014357      | 03/29/2018 | MTC Employee                       | In-State-Meals                 | Travel - In State     | Unrestricted     | 24.00     |
| 10*E0014357      | 03/29/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 161.60    |
| 10*E0014358      | 03/30/2018 | MTC Employee                       | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 229.00    |
| 10*E0014359      | 03/30/2018 | MTC Employee                       | In-State-Meals                 | Travel - In State     | Unrestricted     | 12.00     |
| 10*E0014360      | 03/30/2018 | MTC Employee                       | In-State-Meals                 | Travel - In State     | Unrestricted     | 12.00     |
| 10*E0014360      | 03/30/2018 | MTC Employee                       | In-State-Lodging               | Travel - In State     | Unrestricted     | 105.09    |
| 10*E0014360      | 03/30/2018 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 165.64    |
| 10*E0014361      | 03/30/2018 | MTC Employee                       | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted     | 91.56     |
| 10*E0014363      | 03/30/2018 | MTC Employee                       | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 48.00     |

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|                  |            |       |        |          |                 | <b>1,638,244.68</b> |