

Midlands Technical College
 Transparency Report
 May 1, 2017 to May 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0543313	05/01/2017	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0543314	05/01/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	39.50
10*0543315	05/01/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.75
10*0543316	05/01/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0543317	05/01/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0543318	05/01/2017	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	225.00
10*0543319	05/01/2017	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0543320	05/01/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	144.75
10*0543321	05/01/2017	Clinical Drug Information, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,940.63
10*0543322	05/01/2017	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	119.80
10*0543322	05/01/2017	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	24.99
10*0543323	05/01/2017	Control Management Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,144.00
10*0543323	05/01/2017	Control Management Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,594.74
10*0543324	05/01/2017	THE CPCC SERVICES CORPORATION	Non State Employee Travel	Contractual Svcs	Restricted	2,252.87
10*0543324	05/01/2017	THE CPCC SERVICES CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	111,090.59
10*0543325	05/01/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,320.83
10*0543325	05/01/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,144.97
10*0543325	05/01/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,249.39
10*0543326	05/01/2017	INFINITE YOGA	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	50.00
10*0543328	05/01/2017	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,674.40
10*0543328	05/01/2017	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	160.50
10*0543329	05/01/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	567.50
10*0543331	05/01/2017	MGC Diagnostics Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,100.00
10*0543332	05/01/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0543332	05/01/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0543333	05/01/2017	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	242.64
10*0543334	05/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	230.26
10*0543334	05/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0543334	05/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	408.72
10*0543334	05/01/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.08
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	5,662.56
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,177.36
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	5,662.56
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,177.36
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,081.12
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,361.20
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,081.12
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,361.20
10*0543335	05/01/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	775.00
10*0543336	05/01/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	112.64
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	772.93
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,257.72
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	437.19
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	890.67
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	399.68

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10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	178.03
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,651.64
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.60
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	13.87
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	3.65
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,400.99
10*0543337	05/01/2017	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,707.84
10*0543338	05/01/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,083.48
10*0543339	05/01/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.73
10*0543339	05/01/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	137.33
10*0543339	05/01/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.73
10*0543341	05/01/2017	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	144.83
10*E0012691	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.76
10*E0012692	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.22
10*E0012693	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0012694	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.99
10*E0012695	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	1.98
10*E0012696	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	2.30
10*E0012697	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	1.78
10*E0012698	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.38
10*E0012699	05/01/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	58.13
10*E0012700	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.67
10*E0012701	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	55.84
10*E0012702	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0012703	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.90
10*E0012704	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012705	05/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.10
10*0543349	05/02/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0543350	05/02/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	76,542.71
10*0543351	05/02/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	233.99
10*0543351	05/02/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	311.98
10*0543351	05/02/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,403.42
10*0543352	05/02/2017	Enterprise Tolls	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	20.90
10*0543356	05/02/2017	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	320,810.00
10*0543357	05/02/2017	MAJOR BUSINESS MACHINES	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	999.00
10*0543359	05/02/2017	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	515,048.16
10*0543360	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0543360	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	90.68
10*0543360	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0543360	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0543361	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0543361	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0543361	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*0543361	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.75
10*0543361	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.24

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10*0543361	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	109.20
10*0543361	05/02/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0543363	05/02/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.83
10*0543363	05/02/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	253.64
10*0543363	05/02/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0543363	05/02/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0543366	05/02/2017	South Carolina DMV	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.00
10*0543366	05/02/2017	South Carolina DMV	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0543367	05/02/2017	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0543368	05/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	139.98
10*0543368	05/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	201.70
10*0543369	05/02/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,875.69
10*0543369	05/02/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,006.06
10*0543369	05/02/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	19,663.21
10*0543370	05/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*0543370	05/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0543370	05/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	106.65
10*0543370	05/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	113.39
10*0543370	05/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	414.63
10*0543370	05/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*E0012706	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.91
10*E0012707	05/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0012708	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.64
10*E0012709	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.51
10*E0012710	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.61
10*E0012711	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.69
10*E0012712	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.14
10*E0012713	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.33
10*E0012714	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.56
10*E0012715	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	253.06
10*E0012716	05/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0012716	05/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	118.80
10*E0012717	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.77
10*E0012718	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.47
10*E0012719	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.22
10*E0012720	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0012721	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012722	05/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0012722	05/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	251.46
10*E0012723	05/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*0543372	05/03/2017	THE 100 BLACK MEN	Office Supplies	Supplies & Materials	Restricted	350.00
10*0543373	05/03/2017	ACCO Brands USA	Photocopy Supplies	Supplies & Materials	Unrestricted	868.96
10*0543374	05/03/2017	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,920.00
10*0543375	05/03/2017	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	95.40
10*0543375	05/03/2017	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	25.00

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10*0543376	05/03/2017	HENRY SCHEIN PRACTICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,463.00
10*0543376	05/03/2017	HENRY SCHEIN PRACTICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	250.00
10*0543377	05/03/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	57.01
10*0543377	05/03/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,132.81
10*0543379	05/03/2017	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0543380	05/03/2017	MITCHELL 1	Data Processing Supplies	Supplies & Materials	Unrestricted	1,099.00
10*0543381	05/03/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,772.00
10*0543381	05/03/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,785.00
10*0543381	05/03/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,544.00
10*0543382	05/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.35
10*0543382	05/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0543383	05/03/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	121.64
10*0543384	05/03/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	304.10
10*0543384	05/03/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0543384	05/03/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	8.20
10*0543384	05/03/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.50
10*0543384	05/03/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.60
10*0543385	05/03/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	126.00
10*0543388	05/03/2017	Sherwood Forest ARP Church	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0543389	05/03/2017	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,076.60
10*0543390	05/03/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0543391	05/03/2017	FABER ENTREPRENEURSHIP CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	2,500.00
10*0543392	05/03/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.91
10*0543393	05/03/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	299.93
10*E0012724	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.69
10*E0012725	05/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0012725	05/03/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	221.77
10*E0012725	05/03/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.00
10*E0012725	05/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*E0012726	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.50
10*E0012727	05/03/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	94.51
10*E0012727	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.54
10*E0012728	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.98
10*E0012729	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.65
10*E0012730	05/03/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	8.00
10*E0012731	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.86
10*E0012732	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	77.58
10*E0012733	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.62
10*E0012734	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.32
10*E0012735	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.20
10*E0012736	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.47
10*E0012737	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	256.27
10*E0012738	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.27
10*E0012739	05/03/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	491.67
10*E0012739	05/03/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	444.90

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10*E0012739	05/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	28.00
10*E0012740	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.85
10*E0012741	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.87
10*E0012742	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	73.51
10*E0012743	05/03/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,937.70
10*E0012743	05/03/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	647.10
10*E0012743	05/03/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0012743	05/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0012743	05/03/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	855.00
10*E0012744	05/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0012744	05/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0012744	05/03/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	331.70
10*E0012744	05/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0012745	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012746	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012747	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.26
10*E0012748	05/03/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	102.96
10*E0012749	05/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0012749	05/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	73.00
10*E0012750	05/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.73
10*0543395	05/04/2017	ASSOCIATION FOR INSTITUTIONAL RESEARCH	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	745.00
10*0543396	05/04/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.45
10*0543396	05/04/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0543398	05/04/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	564.19
10*0543398	05/04/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	435.20
10*0543398	05/04/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	262.34
10*0543398	05/04/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	233.18
10*0543398	05/04/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	169.28
10*0543399	05/04/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	20.61
10*0543401	05/04/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,211.09
10*0543401	05/04/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	537.55
10*0543401	05/04/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,011.10
10*0543402	05/04/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	800.00
10*0543402	05/04/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	51.44
10*0543402	05/04/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0543402	05/04/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0543402	05/04/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0543402	05/04/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,200.00
10*0543402	05/04/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,200.00
10*0543403	05/04/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,195.00
10*0543406	05/04/2017	InfoBase	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,794.61
10*0543406	05/04/2017	InfoBase	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,788.19
10*0543406	05/04/2017	InfoBase	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,425.50
10*0543408	05/04/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	73.16
10*0543408	05/04/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	14.63

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10*0543409	05/04/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.50
10*0543410	05/04/2017	RED APPLE PRESCHOOL INC	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0543411	05/04/2017	SC Division of General Surplus Property	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	500.00
10*0543411	05/04/2017	SC Division of General Surplus Property	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	500.00
10*0543412	05/04/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0543412	05/04/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0543412	05/04/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0543412	05/04/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0543412	05/04/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0543412	05/04/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0543412	05/04/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0543412	05/04/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0543412	05/04/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0543412	05/04/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0543413	05/04/2017	WHOLESALE INDUSTRIAL ELECTRONICS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,825.00
10*0543414	05/04/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.00
10*E0012751	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.47
10*E0012752	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0012753	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.46
10*E0012754	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.83
10*E0012754	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0012754	05/04/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	37.28
10*E0012754	05/04/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0012755	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0012755	05/04/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	493.28
10*E0012755	05/04/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	78.00
10*E0012756	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0012757	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	75.00
10*E0012757	05/04/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	12.58
10*E0012757	05/04/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	36.00
10*E0012758	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.23
10*E0012759	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0012760	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0012760	05/04/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	360.14
10*E0012760	05/04/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	238.08
10*E0012761	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.98
10*E0012761	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0012761	05/04/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	105.93
10*E0012762	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.74
10*E0012763	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0012764	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	75.00
10*E0012764	05/04/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.75
10*E0012765	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012766	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.22
10*E0012767	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91

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10*E0012767	05/04/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	93.09
10*E0012768	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.60
10*E0012769	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.64
10*E0012770	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.10
10*E0012771	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.18
10*E0012772	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.68
10*E0012773	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	75.00
10*E0012773	05/04/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	312.60
10*E0012773	05/04/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	86.00
10*E0012774	05/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.20
10*E0012775	05/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0012776	05/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.99
10*E0012777	05/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.52
10*E0012778	05/05/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0012779	05/05/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0012780	05/05/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0012780	05/05/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	428.97
10*E0012781	05/05/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	835.58
10*E0012782	05/05/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0012783	05/05/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0012783	05/05/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	18.20
10*E0012784	05/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.68
10*E0012785	05/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.50
10*E0012786	05/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.69
10*E0012787	05/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.98
10*E0012788	05/05/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	540.00
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,347.00
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	52.65
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	75.00
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	19.89
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	24.78
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	33.84
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	75.00
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	112.50
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	51.00
10*0543422	05/08/2017	ALLEN'S COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	16.00
10*0543423	05/08/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	79.00
10*0543423	05/08/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	679.00
10*0543424	05/08/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	924.63
10*0543425	05/08/2017	Bellacino's	Promotional Services	Contractual Svcs	Unrestricted	20.00
10*0543425	05/08/2017	Bellacino's	Promotional Services	Contractual Svcs	Unrestricted	370.60
10*0543427	05/08/2017	CENTURY GLASS	Education Supplies	Supplies & Materials	Unrestricted	3,642.00
10*0543429	05/08/2017	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	379.58
10*0543431	05/08/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,652.48

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10*0543431	05/08/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,532.80
10*0543431	05/08/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,640.96
10*0543432	05/08/2017	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	224.31
10*0543435	05/08/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	226.34
10*0543437	05/08/2017	Managed Print Inc.	Office Supplies	Supplies & Materials	Unrestricted	99.00
10*0543438	05/08/2017	RHM PHOTOGRAPHY LLC	Promotional Services	Contractual Svcs	Unrestricted	170.00
10*0543441	05/08/2017	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0543442	05/08/2017	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	1,014.60
10*0543442	05/08/2017	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	248.52
10*0543442	05/08/2017	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	2,574.12
10*0543442	05/08/2017	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	101.46
10*0543442	05/08/2017	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	1,318.98
10*0543443	05/08/2017	NI-LO SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,199.00
10*0543443	05/08/2017	NI-LO SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	49.00
10*0543444	05/08/2017	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	594.41
10*0543444	05/08/2017	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,105.59
10*0543444	05/08/2017	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,700.00
10*0543445	05/08/2017	PAPA JOHN'S PIZZA	Promotional Services	Contractual Svcs	Unrestricted	3.00
10*0543445	05/08/2017	PAPA JOHN'S PIZZA	Promotional Services	Contractual Svcs	Unrestricted	511.02
10*0543447	05/08/2017	SALUDA SHOALS FOUNDATION	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*0543450	05/08/2017	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,662.00
10*0543451	05/08/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0543452	05/08/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0543454	05/08/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*0543454	05/08/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*0543454	05/08/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	585.31
10*0543454	05/08/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	783.30
10*0543454	05/08/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*0543454	05/08/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,300.16
10*E0012789	05/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	269.64
10*E0012790	05/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	90.09
10*E0012791	05/08/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	756.00
10*E0012792	05/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.61
10*E0012793	05/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.32
10*E0012794	05/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0012794	05/08/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0012794	05/08/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.90
10*E0012794	05/08/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*E0012795	05/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.57
10*0543458	05/09/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0543458	05/09/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0543459	05/09/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	169.25
10*0543459	05/09/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,022.08
10*0543459	05/09/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	254.83
10*0543459	05/09/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	443.30

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10*0543459	05/09/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	416.07
10*0543459	05/09/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	111.81
10*0543459	05/09/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	258.58
10*0543461	05/09/2017	HYATT REGENCY DENVER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	867.51
10*0543465	05/09/2017	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0543468	05/09/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0543470	05/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543470	05/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543471	05/09/2017	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	106.05
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	240.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	240.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	240.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	240.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	240.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	960.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	960.00
10*0543472	05/09/2017	REGISTER BLAST	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	600.00
10*0543473	05/09/2017	RUFFALO NOEL-LEVITZ, LLC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	216.12
10*0543474	05/09/2017	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0543476	05/09/2017	SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS	Dues & Membership Fees	Fixed Charges	Unrestricted	10,024.00
10*0543477	05/09/2017	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,793.50
10*0543479	05/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543479	05/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543480	05/09/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*E0012797	05/09/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	10.95
10*E0012798	05/09/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	42.08
10*E0012800	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.49
10*E0012801	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.53
10*E0012803	05/09/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	42.83
10*E0012804	05/09/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	83.65
10*E0012805	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.04
10*E0012805	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.10

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10*E0012807	05/09/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.98
10*E0012808	05/09/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	21.00
10*E0012808	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.14
10*E0012810	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.41
10*E0012811	05/09/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	79.44
10*E0012812	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.09
10*E0012813	05/09/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.98
10*E0012813	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.53
10*E0012814	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.41
10*E0012815	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.08
10*E0012816	05/09/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	94.74
10*E0012817	05/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.37
10*0543495	05/10/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0543496	05/10/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.87
10*0543497	05/10/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,086.88
10*0543498	05/10/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	273.98
10*0543499	05/10/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	27.00
10*0543500	05/10/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	268.50
10*0543501	05/10/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0543503	05/10/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	310.00
10*0543503	05/10/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	315.80
10*0543503	05/10/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	248.90
10*0543503	05/10/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	132.65
10*0543503	05/10/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,498.74
10*0543503	05/10/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	254.83
10*0543508	05/10/2017	HYATT REGENCY SCHAUMBURG	Out-of-State-Lodging	Travel - Out of State	Unrestricted	298.00
10*0543508	05/10/2017	HYATT REGENCY SCHAUMBURG	Out-of-State-Lodging	Travel - Out of State	Unrestricted	298.00
10*0543509	05/10/2017	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Unrestricted	9,995.00
10*0543512	05/10/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	605.00
10*0543514	05/10/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	127.23
10*0543515	05/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0543515	05/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0543515	05/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0543515	05/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0543516	05/10/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0543519	05/10/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0543520	05/10/2017	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	204.96
10*0543520	05/10/2017	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	290.83
10*0543520	05/10/2017	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	409.91
10*0543524	05/10/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	100.00
10*0543525	05/10/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	100.00
10*0543527	05/10/2017	PEAK SAFETY PERFORMANCE LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0543527	05/10/2017	PEAK SAFETY PERFORMANCE LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	64.00
10*0543527	05/10/2017	PEAK SAFETY PERFORMANCE LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	179.20
10*0543529	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44

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10*0543529	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0543530	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0543530	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0543531	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0543531	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0543531	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0543531	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0543532	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	209.17
10*0543533	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	91.08
10*0543534	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0543534	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	68.01
10*0543534	05/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0543540	05/10/2017	SFAA-DIVISION OF PROCUREMENT	Office Supplies	Supplies & Materials	Unrestricted	23.00
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,161.80
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	670.32
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,343.16
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,380.20
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	12,492.48
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,046.64
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	799.68
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,365.00
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	630.00
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.92
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	100.80
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	319.20
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,709.44
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	423.36
10*0543542	05/10/2017	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	44,260.00
10*0543543	05/10/2017	SHOP FLOOR AUTOMATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,375.00
10*0543550	05/10/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.58
10*E0012819	05/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012820	05/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.70
10*E0012821	05/10/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0012822	05/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.02
10*E0012823	05/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.80
10*E0012824	05/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0012825	05/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0012826	05/10/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0012826	05/10/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	84.16
10*E0012826	05/10/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*0543554	05/11/2017	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,250.00
10*0543555	05/11/2017	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	1,120.00
10*0543555	05/11/2017	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	91.49
10*0543555	05/11/2017	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	304.00
10*0543555	05/11/2017	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0543555	05/11/2017	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0543556	05/11/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	142.86
10*0543557	05/11/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	100.00
10*0543558	05/11/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	14,945.00
10*0543558	05/11/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,668.23
10*0543558	05/11/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,352.94
10*0543558	05/11/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20,000.00
10*0543558	05/11/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,849.41
10*0543558	05/11/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20,813.05
10*0543559	05/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.60
10*0543559	05/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.46
10*0543559	05/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	413.09
10*0543559	05/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.12
10*0543559	05/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	340.68
10*0543560	05/11/2017	Cox & Dinkins Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,090.00
10*0543561	05/11/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0543562	05/11/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	575.00
10*0543563	05/11/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	94.52
10*0543564	05/11/2017	EQUIFAX CONSUMER SERVICES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	22,120.00
10*0543565	05/11/2017	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0543566	05/11/2017	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0543567	05/11/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0543568	05/11/2017	THOMAS NURSERY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	750.00
10*0543568	05/11/2017	THOMAS NURSERY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	135.00
10*0543569	05/11/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	24.35
10*0543570	05/11/2017	MAVERICK CONTRACTING	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	4,668.22
10*0543571	05/11/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	100.00
10*0543572	05/11/2017	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	100.00
10*0543573	05/11/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	198.95
10*0543574	05/11/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0543574	05/11/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0543575	05/11/2017	SOUTH CONGAREE HOUSE OF PIZZA	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0543575	05/11/2017	SOUTH CONGAREE HOUSE OF PIZZA	Other Contractual Services	Contractual Svcs	Unrestricted	248.00
10*0543576	05/11/2017	Seawell's Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	6,500.00
10*0543576	05/11/2017	Seawell's Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	1,300.00
10*0543577	05/11/2017	SMALL JOBS LLC	General Repair	Contractual Svcs	Unrestricted	2,075.00
10*0543577	05/11/2017	SMALL JOBS LLC	General Repair	Contractual Svcs	Unrestricted	900.00
10*0543578	05/11/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	122.38
10*0543579	05/11/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	122.38
10*0543580	05/11/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	122.38
10*0543581	05/11/2017	State Fiscal Accountability	Insurance State	Fixed Charges	Unrestricted	3,151.79
10*0543582	05/11/2017	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	78.75
10*E0012827	05/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.76
10*E0012828	05/11/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	26.39
10*E0012829	05/11/2017	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	761.25

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10*E0012830	05/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.23
10*E0012831	05/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.30
10*E0012832	05/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.88
10*E0012833	05/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012834	05/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	34.00
10*E0012835	05/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	34.00
10*E0012836	05/12/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0012837	05/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	34.00
10*E0012837	05/12/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1.43
10*E0012837	05/12/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*E0012838	05/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.56
10*E0012839	05/12/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0012839	05/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.04
10*E0012840	05/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.07
10*E0012841	05/12/2017	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,250.00
10*0543584	05/15/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	811.00
10*0543585	05/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	37.00
10*0543585	05/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	59.25
10*0543585	05/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0543585	05/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0543586	05/15/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,078.00
10*0543586	05/15/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,738.00
10*0543587	05/15/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	849.66
10*0543588	05/15/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,204.40
10*0543589	05/15/2017	B & H Photo Video Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,488.00
10*0543591	05/15/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,944.10
10*0543591	05/15/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,292.10
10*0543591	05/15/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	277.30
10*0543591	05/15/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	260.00
10*0543595	05/15/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,992.00
10*0543597	05/15/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	94.52
10*0543600	05/15/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,995.00
10*0543604	05/15/2017	ILLINOIS STUDENT ASSISTANCE COMMISSION	Federal Levy	Payroll Deductions	Unrestricted	218.35
10*0543605	05/15/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,152.03
10*0543608	05/15/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543610	05/15/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	195.30
10*0543611	05/15/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0543613	05/15/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.43
10*0543615	05/15/2017	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	3,561.00
10*0543615	05/15/2017	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	257.00
10*0543616	05/15/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	119.95
10*0543617	05/15/2017	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	393.75
10*0543617	05/15/2017	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,786.00
10*0543617	05/15/2017	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	324.75
10*0543617	05/15/2017	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,810.62

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10*0543617	05/15/2017	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,125.00
10*0543617	05/15/2017	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,202.87
10*0543618	05/15/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0543619	05/15/2017	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	265.95
10*0543619	05/15/2017	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	142.40
10*0543621	05/15/2017	SC CHAPTER CUPA-HR	Other Contractual Services	Contractual Svcs	Capital Projects	2,045.00
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	45.95
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	211.80
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	572.40
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	370.38
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	119.55
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	445.86
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	703.13
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	138.30
10*0543622	05/15/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	170.45
10*0543623	05/15/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,092.00
10*0543623	05/15/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	940.80
10*0543624	05/15/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0543624	05/15/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0543625	05/15/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0012843	05/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.02
10*E0012844	05/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.92
10*E0012847	05/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.89
10*0543639	05/16/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	10.29
10*0543639	05/16/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0543639	05/16/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	33.09
10*0543639	05/16/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0543639	05/16/2017	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	507.86
10*0543640	05/16/2017	AOS SPECIALTY CONTRACTORS, INC	General Repair	Contractual Svcs	Unrestricted	4,250.00
10*0543641	05/16/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0543642	05/16/2017	BLACKBAUD INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	1,306.60
10*0543643	05/16/2017	Boston Park Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	547.08
10*0543646	05/16/2017	C AND S SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	4,950.00
10*0543646	05/16/2017	C AND S SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	830.25
10*0543647	05/16/2017	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	224.15
10*0543647	05/16/2017	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,343.00
10*0543647	05/16/2017	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,139.50
10*0543648	05/16/2017	THE CPCC SERVICES CORPORATION	Non State Employee Travel	Contractual Svcs	Restricted	9,602.32
10*0543648	05/16/2017	THE CPCC SERVICES CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	112,927.00
10*0543651	05/16/2017	DILLON SUPPLY CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	495.97
10*0543651	05/16/2017	DILLON SUPPLY CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	279.24
10*0543651	05/16/2017	DILLON SUPPLY CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	373.60
10*0543652	05/16/2017	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	525.45
10*0543654	05/16/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	557.08
10*0543655	05/16/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	860.60

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10*0543657	05/16/2017	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	46.44
10*0543657	05/16/2017	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.25
10*0543657	05/16/2017	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	97.94
10*0543658	05/16/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	433.71
10*0543659	05/16/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	59.64
10*0543660	05/16/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	197.70
10*0543660	05/16/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0543660	05/16/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0543662	05/16/2017	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	252.95
10*0543663	05/16/2017	Managed Print Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	532.68
10*0543663	05/16/2017	Managed Print Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	133.49
10*0543665	05/16/2017	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,600.00
10*0543666	05/16/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	27.38
10*0543667	05/16/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	34.67
10*0543669	05/16/2017	DIGILENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,784.00
10*0543669	05/16/2017	DIGILENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45.00
10*0543671	05/16/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	51.93
10*0543672	05/16/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	47.48
10*0543672	05/16/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.73
10*0543673	05/16/2017	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	162.60
10*0543677	05/16/2017	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	70.44
10*0543678	05/16/2017	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	8,432.93
10*0543679	05/16/2017	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	107.97
10*0543680	05/16/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.60
10*0543681	05/16/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	961.92
10*0543683	05/16/2017	WORLD BOOK INC	Library Books- Maps- Film	Equipment	Unrestricted	2,997.00
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	207.83
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	489.85
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	511.28
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.00
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.79
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	114.86
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.95
10*0543684	05/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	267.84
10*E0012850	05/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.18
10*E0012851	05/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.61
10*E0012852	05/16/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	14.33
10*E0012853	05/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	280.88
10*E0012854	05/16/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0012854	05/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.62
10*E0012855	05/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012856	05/16/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,238.76
10*E0012856	05/16/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	505.10
10*E0012856	05/16/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0012857	05/16/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	12.11

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10*E0012858	05/16/2017	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	218.04
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	245.00
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	690.00
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,346.00
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	835.00
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	963.00
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	527.50
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	756.50
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	527.50
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	262.00
10*E0012859	05/16/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	756.48
10*0543687	05/18/2017	AMERICAN ASSOCIATION OF CRITICAL CARE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	683.00
10*0543688	05/18/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.90
10*0543689	05/18/2017	AUTOMOTIVE YOUTH EDUCATIONAL SYSTEMS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	400.00
10*0543693	05/18/2017	Individual Contractor	Other Supplies	Supplies & Materials	Unrestricted	91.87
10*0543697	05/18/2017	Butler Chrysler Dodge Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0543697	05/18/2017	Butler Chrysler Dodge Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	19,285.00
10*0543698	05/18/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	14.85
10*0543699	05/18/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,303.60
10*0543706	05/18/2017	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	2,105.91
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	299.70
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	20.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	26.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	18.75
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	18.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	6.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	10.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	140.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	63.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	76.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	38.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	20.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	26.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	18.75
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	45.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	18.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	6.00
10*0543712	05/18/2017	DIPRATO'S	Other Receivables	Curr Restricted Receivables	Restricted	10.00
10*0543716	05/18/2017	Enterprise	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	111.34
10*0543717	05/18/2017	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	147.84
10*0543724	05/18/2017	Hilton at Charlotte University Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	171.72
10*0543730	05/18/2017	Managed Print Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	826.16
10*0543732	05/18/2017	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,072.00
10*0543736	05/18/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	551.22
10*0543736	05/18/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	22.85

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10*0543736	05/18/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	31.75
10*0543736	05/18/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	15.23
10*0543737	05/18/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,782.00
10*0543737	05/18/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	162.00
10*0543737	05/18/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	324.00
10*0543747	05/18/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	47.91
10*0543749	05/18/2017	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Unrestricted	600.00
10*0543749	05/18/2017	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Unrestricted	900.00
10*E0012861	05/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.06
10*E0012862	05/19/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	509.66
10*E0012863	05/19/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0012863	05/19/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0012864	05/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	298.74
10*E0012865	05/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.67
10*E0012866	05/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012867	05/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.12
10*E0012868	05/19/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	119.35
10*E0012869	05/19/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	9.00
10*E0012870	05/19/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0012870	05/19/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	189.39
10*E0012871	05/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.44
10*0543768	05/22/2017	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	898.69
10*0543768	05/22/2017	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,664.92
10*0543770	05/22/2017	AMERICAN FACILITY SERVICES, INC	Temporary Services	Contractual Svcs	Unrestricted	72,796.56
10*0543771	05/22/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	164.75
10*0543772	05/22/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,224.84
10*0543773	05/22/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	13,147.45
10*0543774	05/22/2017	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,010.00
10*0543778	05/22/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	74.25
10*0543779	05/22/2017	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,205.00
10*0543780	05/22/2017	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	445.00
10*0543781	05/22/2017	COASTAL COMMERCIAL ROOFING CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,939.00
10*0543784	05/22/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	5,135.00
10*0543787	05/22/2017	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	935.96
10*0543787	05/22/2017	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	1,956.40
10*0543788	05/22/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	308.87
10*0543791	05/22/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	6,838.00
10*0543792	05/22/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0543794	05/22/2017	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,445.00
10*0543795	05/22/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	27,990.00
10*0543795	05/22/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,142.64
10*0543795	05/22/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	21,477.47
10*0543795	05/22/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,073.16
10*0543796	05/22/2017	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,666.80
10*0543797	05/22/2017	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	3,300.00

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10*0543800	05/22/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	417.50
10*0543800	05/22/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	534.00
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0543814	05/22/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0543819	05/22/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	525.00
10*0543819	05/22/2017	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0543820	05/22/2017	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	45.80
10*0543820	05/22/2017	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	5.76
10*0543820	05/22/2017	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	632.32
10*0543820	05/22/2017	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	104.88
10*0543823	05/22/2017	NATIONAL LEAGUE FOR NURSING, INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*0543824	05/22/2017	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	2,320.83
10*0543827	05/22/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.64
10*0543829	05/22/2017	QUALITY & DEVELOPMENT ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,180.00
10*0543830	05/22/2017	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	171,275.65
10*0543832	05/22/2017	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	734.00
10*0543834	05/22/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,927.89
10*0543837	05/22/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0543838	05/22/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,646.20
10*0543841	05/22/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.60
10*0543842	05/22/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.54
10*0543843	05/22/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	318.41
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.80
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.46
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	502.84
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	877.92
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	890.65
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	199.80
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	210.01
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.98
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	107.25
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	172.36
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.47
10*0543844	05/22/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	391.15
10*E0012872	05/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.02
10*E0012873	05/22/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	18.00
10*E0012873	05/22/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.37

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10*E0012873	05/22/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.02
10*0543846	05/23/2017	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	2,249.00
10*0543847	05/23/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0543848	05/23/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0543849	05/23/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0543850	05/23/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0543851	05/23/2017	Arc3 Gases	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,273.30
10*0543854	05/23/2017	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	4,164.79
10*0543856	05/23/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	978.20
10*0543858	05/23/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	84.88
10*0543859	05/23/2017	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	5,671.50
10*0543860	05/23/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	37.42
10*0543860	05/23/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	1,601.16
10*0543860	05/23/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	297.28
10*0543861	05/23/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	186.20
10*0543861	05/23/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	266.63
10*0543862	05/23/2017	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	138.40
10*0543863	05/23/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	47.77
10*0543863	05/23/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	58.24
10*0543867	05/23/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.59
10*0543867	05/23/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.61
10*0543867	05/23/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.59
10*0543868	05/23/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	149,061.84
10*0543869	05/23/2017	SHERATON SUITES OLD TOWN ALEXANDRIA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	725.17
10*0543870	05/23/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	331.47
10*0543870	05/23/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	178.38
10*0543871	05/23/2017	SOUTHERN VALET LLC	Other Receivables	Curr Restricted Receivables	Restricted	450.00
10*0543871	05/23/2017	SOUTHERN VALET LLC	Other Receivables	Curr Restricted Receivables	Restricted	450.00
10*0543871	05/23/2017	SOUTHERN VALET LLC	Other Receivables	Curr Restricted Receivables	Restricted	450.00
10*0543871	05/23/2017	SOUTHERN VALET LLC	Other Receivables	Curr Restricted Receivables	Restricted	450.00
10*0543872	05/23/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.03
10*0543873	05/23/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14
10*0543874	05/23/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	34,865.45
10*E0012874	05/23/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0012874	05/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.19
10*E0012875	05/23/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0012875	05/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.00
10*E0012875	05/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.94
10*0543877	05/24/2017	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	44.59
10*0543877	05/24/2017	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	435.70
10*0543877	05/24/2017	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	435.70
10*0543877	05/24/2017	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	534.60
10*0543884	05/24/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	50.93
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	46.15
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	19.34

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10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	44.32
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	21.27
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	28.36
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	32.36
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	21.27
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	186.80
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	49.63
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	56.72
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	17.60
10*0543888	05/24/2017	GRAINGER	Other Supplies	Supplies & Materials	Unrestricted	98.50
10*0543896	05/24/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	945.00
10*0543897	05/24/2017	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,680.00
10*0543906	05/24/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,480.00
10*0543906	05/24/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	232.00
10*0543907	05/24/2017	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,124.00
10*0543908	05/24/2017	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,461.00
10*0543909	05/24/2017	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	1,120.00
10*E0012876	05/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.31
10*E0012877	05/24/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	24.00
10*E0012877	05/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	112.86
10*E0012877	05/24/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	28.70
10*E0012878	05/24/2017	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	761.25
10*0543962	05/25/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,268.26
10*0543962	05/25/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.12
10*0543964	05/25/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	1,041.05
10*0543968	05/25/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	823.34
10*0543969	05/25/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	87.08
10*0543971	05/25/2017	Individual Contractor	Other Receivables	Curr Restricted Receivables	Restricted	1,000.00
10*0543973	05/25/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543973	05/25/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543974	05/25/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	59.00
10*0543975	05/25/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	88.35
10*0543977	05/25/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	995.00
10*0543977	05/25/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	655.00
10*0543978	05/25/2017	SC Association of Technical College Commissioners	Dues & Membership Fees	Fixed Charges	Unrestricted	15,604.63
10*0543979	05/25/2017	SOUTHERN BUSINESS & DEVELOPMENT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	6,000.00
10*0543981	05/25/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543981	05/25/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0543982	05/25/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	645.68
10*0543984	05/25/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.73
10*0543984	05/25/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	137.33
10*0543984	05/25/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.73
10*0543985	05/25/2017	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*E0012879	05/25/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.49
10*E0012879	05/25/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	600.00

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10*E0012880	05/25/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0012880	05/25/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	220.77
10*E0012881	05/25/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.77
10*E0012882	05/25/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	944.00
10*E0012882	05/25/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	704.00
10*E0012882	05/25/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	248.00
10*E0012882	05/25/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,386.00
10*E0012883	05/26/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.60
10*E0012884	05/26/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0012884	05/26/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	202.02
10*0544002	05/29/2017	AAMA	Testing Service	Contractual Svcs	Unrestricted	1,250.00
10*0544003	05/29/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0544004	05/29/2017	ASSOCIATION SURGICAL TECHNOLOGIST	Testing Service	Contractual Svcs	Unrestricted	3,211.00
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	60.00
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	14.84
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	23.40
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	32.38
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	25.18
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	48.60
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	6.75
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	21.60
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	161.90
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	251.90
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.70
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	46.00
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	11.73
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	74.25
10*0544006	05/29/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	85.50
10*0544021	05/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	953.53
10*0544021	05/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,059.16
10*0544021	05/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,382.35
10*0544021	05/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,376.94
10*0544053	05/29/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	640.60
10*0544057	05/29/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	676.50
10*0544057	05/29/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	133.94
10*0544088	05/29/2017	HAAS FACTORY OUTLET	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,590.00
10*0544165	05/29/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	48.91
10*0544188	05/29/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	920.00
10*0544188	05/29/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	612.00
10*0544235	05/29/2017	SC Commission on Higher Ed	State Receivable	Curr Restricted Receivables	Std-ST	2,250.00
10*0544272	05/29/2017	TROXELL COMMUNICATIONS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,000.00
10*0544272	05/29/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0544274	05/29/2017	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0544300	05/29/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	173.42
10*0544301	05/29/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.00

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10*0544301	05/29/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.26
10*0544311	05/31/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	25.77
10*0544312	05/31/2017	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	198.00
10*0544312	05/31/2017	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	198.00
10*0544312	05/31/2017	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,558.00
10*0544314	05/31/2017	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	92.50
10*0544322	05/31/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,402.58
10*0544324	05/31/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0544333	05/31/2017	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	18.44
10*0544334	05/31/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	234.78
10*0544343	05/31/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,170.41
10*0544345	05/31/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,890.00
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	48.96
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	108.80
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	110.24
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	81.00
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	54.00
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	32.40
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	32.40
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	13.60
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	6.79
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	5.02
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	15.00
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	47.50
10*0544346	05/31/2017	PLATE PERFECT CATERING LLC	Other Receivables	Curr Restricted Receivables	Restricted	54.22
10*0544347	05/31/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	76.51
10*0544349	05/31/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	816.90
10*0544350	05/31/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	247.38
10*0544353	05/31/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0544353	05/31/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	130.14
10*0544354	05/31/2017	SC Department of Employment and Workforce	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0544355	05/31/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	83.50
10*0544357	05/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0544357	05/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0544357	05/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0544357	05/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0544361	05/31/2017	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,181.25
10*0544361	05/31/2017	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	420.00
10*0544361	05/31/2017	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	243.82
10*0544361	05/31/2017	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	386.18
10*0544361	05/31/2017	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11.00
10*0544361	05/31/2017	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	75.00
10*0544364	05/31/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0544365	05/31/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,157.52
10*0544366	05/31/2017	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09

Midlands Technical College
 Transparency Report
 May 1, 2017 to May 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0544368	05/31/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0544369	05/31/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0544370	05/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	343.74
10*0544370	05/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	295.51
10*0544370	05/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	495.92
10*0544370	05/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	221.84
10*0544370	05/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	428.54
10*0544370	05/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	277.25
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	67.12
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	57.33
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	13.98
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	6.99
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	25.99
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	25.00
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	13.52
10*0544371	05/31/2017	ZOES SOUTH CAROLINA LLC	Other Receivables	Curr Restricted Receivables	Restricted	139.35
10*E0012885	05/31/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	126.00
10*E0012885	05/31/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	49.00
2,594,398.60						