

Midlands Technical College
 Transparency Report
 October 1, 2017 - October 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0547190	10/02/2017	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	685.00
10*0547190	10/02/2017	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	2,055.00
10*0547191	10/02/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	45.80
10*0547191	10/02/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	54.93
10*0547191	10/02/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	36.39
10*0547191	10/02/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	18.87
10*0547192	10/02/2017	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	450.00
10*0547193	10/02/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0547195	10/02/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,840.00
10*0547196	10/02/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0547196	10/02/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0547200	10/02/2017	ENTERPRISE LEASING COMPANY	Travel	Travel - In State	Unrestricted	69.50
10*0547200	10/02/2017	ENTERPRISE LEASING COMPANY	Travel	Travel - In State	Unrestricted	2.68
10*0547201	10/02/2017	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	16,560.00
10*0547203	10/02/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0547205	10/02/2017	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	700.00
10*0547205	10/02/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0547205	10/02/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	125.00
10*0547205	10/02/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0547205	10/02/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	125.00
10*0547207	10/02/2017	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	42.49
10*0547208	10/02/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0547209	10/02/2017	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0547213	10/02/2017	Presidio Technology Capital, LLC	Rental - Office Equipment	Fixed Charges	Unrestricted	4,041.69
10*0547214	10/02/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	756.00
10*0547217	10/02/2017	SCHINDLER ELEVATOR CORP	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,561.00
10*0547218	10/02/2017	SCPAC	In-State-Registration Fees	Travel - In State	Unrestricted	300.00
10*0547220	10/02/2017	United States Postal Service	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	178.15
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	65.92
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	252.70
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	172.20
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	295.56
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	241.92
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	302.76
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	225.75
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	131.29
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	296.64
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	232.92
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	277.92
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	179.28
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	259.76
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	5.09
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	8.24
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	7.22
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	4.92

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10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	6.45
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	6.91
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	89.64
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	7.64
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	222.48
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	110.56
10*0547221	10/02/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	7.64
10*0547223	10/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.46
10*0547223	10/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	191.40
10*0547223	10/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.75
10*0547223	10/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	576.86
10*0547223	10/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	136.74
10*0547223	10/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	185.45
10*0547223	10/02/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	101.29
10*E0013434	10/02/2017	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	925.00
10*E0013435	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.89
10*E0013435	10/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0013436	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.32
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0013437	10/02/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013438	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.75
10*E0013439	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.09
10*E0013440	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.55
10*E0013441	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.50
10*E0013442	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013443	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.80
10*E0013444	10/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.23
10*E0013445	10/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	572.40
10*E0013445	10/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	636.00
10*E0013445	10/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	636.00
10*E0013445	10/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	572.40
10*E0013445	10/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	508.80
10*E0013445	10/02/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	508.80
10*0547227	10/03/2017	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,499.98
10*0547228	10/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	25.18
10*0547228	10/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	9.00
10*0547228	10/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	11.69
10*0547228	10/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	11.69
10*0547228	10/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	70.14

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10*0547228	10/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.86
10*0547229	10/03/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	207.26
10*0547230	10/03/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0547231	10/03/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0547231	10/03/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0547232	10/03/2017	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	748.94
10*0547232	10/03/2017	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	187.87
10*0547233	10/03/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	462.97
10*0547234	10/03/2017	EACH	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,000.00
10*0547235	10/03/2017	Fairfield County Chamber of Commerce	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0547236	10/03/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547237	10/03/2017	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0547238	10/03/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	66.46
10*0547239	10/03/2017	LEBANON PRESBYTERIAN CHURCH	Office Supplies	Supplies & Materials	Unrestricted	200.00
10*0547240	10/03/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	441.00
10*0547241	10/03/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	24.74
10*0547242	10/03/2017	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	147.06
10*0547243	10/03/2017	Professional Association of Chief Academic Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0547243	10/03/2017	Professional Association of Chief Academic Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0547243	10/03/2017	Professional Association of Chief Academic Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0547245	10/03/2017	ROOF MAINTENANCE ORGANIZATION, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0547245	10/03/2017	ROOF MAINTENANCE ORGANIZATION, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	470.00
10*0547246	10/03/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0547248	10/03/2017	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	108.00
10*0547248	10/03/2017	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	19.95
10*E0013446	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0013447	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.55
10*E0013448	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.27
10*E0013449	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.01
10*E0013450	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.63
10*E0013451	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.84
10*E0013452	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.18
10*E0013453	10/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	96.02
10*E0013453	10/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	65.00
10*E0013454	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.27
10*E0013455	10/03/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	558.60
10*E0013456	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0013457	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.82
10*E0013458	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.81
10*E0013459	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.44
10*E0013460	10/03/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	195.80
10*E0013461	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.79
10*E0013462	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.07
10*E0013463	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0013464	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.86
10*E0013465	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.51

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10*E0013466	10/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*0547252	10/04/2017	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	437.50
10*0547252	10/04/2017	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0547253	10/04/2017	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	17,155.01
10*0547253	10/04/2017	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	27,448.96
10*0547253	10/04/2017	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	21,411.34
10*0547253	10/04/2017	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	11,159.69
10*0547253	10/04/2017	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,689.00
10*0547254	10/04/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Restricted	18,075.96
10*0547255	10/04/2017	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,000.00
10*0547256	10/04/2017	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45,050.00
10*0547257	10/04/2017	Fanatik Productions LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,890.00
10*0547258	10/04/2017	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	960.00
10*0547261	10/04/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	29.35
10*0547263	10/04/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,650.00
10*0547264	10/04/2017	OMNILERT LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	14,850.00
10*0547265	10/04/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	73.16
10*0547265	10/04/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	14.63
10*0547266	10/04/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.17
10*0547267	10/04/2017	Wulbern-Koval Company Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,125.00
10*0547268	10/04/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	194.79
10*E0013467	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.76
10*E0013468	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.90
10*E0013469	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.80
10*E0013470	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.62
10*E0013471	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.49
10*E0013472	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	53.50
10*E0013474	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.05
10*E0013475	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.17
10*E0013476	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.32
10*E0013477	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.79
10*E0013478	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.15
10*E0013479	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.10
10*E0013480	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.37
10*E0013481	10/04/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	90.24
10*E0013482	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.71
10*E0013483	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.95
10*E0013484	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.32
10*E0013485	10/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	14.00
10*E0013485	10/04/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	116.00
10*E0013486	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.38
10*E0013487	10/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*0547280	10/05/2017	CANDLEWOOD SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	211.84
10*0547281	10/05/2017	COUNTRY INN & SUITES SUMTER	In-State-Lodging	Travel - In State	Unrestricted	250.88
10*0547282	10/05/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,025.00
10*0547283	10/05/2017	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,758.00

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10*0547284	10/05/2017	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0547286	10/05/2017	GENTRI, LLC	Non State Employee Travel	Contractual Svcs	Capital Projects	22.79
10*0547288	10/05/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	140.00
10*0547289	10/05/2017	MC MACHINERY SYSTEMS INC	General Repair	Contractual Svcs	Unrestricted	14.01
10*0547289	10/05/2017	MC MACHINERY SYSTEMS INC	General Repair	Contractual Svcs	Unrestricted	98.00
10*0547289	10/05/2017	MC MACHINERY SYSTEMS INC	General Repair	Contractual Svcs	Unrestricted	2,948.40
10*0547291	10/05/2017	MPS	Office Supplies	Supplies & Materials	Unrestricted	210.00
10*0547291	10/05/2017	MPS	Office Supplies	Supplies & Materials	Unrestricted	839.80
10*0547291	10/05/2017	MPS	Office Supplies	Supplies & Materials	Unrestricted	21.00
10*0547292	10/05/2017	PACK MEN CONTRACTING LLC	Building Renovation	Contractual Svcs	Unrestricted	9,400.00
10*0547293	10/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	235.77
10*0547294	10/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	155.05
10*0547295	10/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	151.32
10*0547296	10/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	44.64
10*0547297	10/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.50
10*0547298	10/05/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0547300	10/05/2017	SECOMÉ	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*0547301	10/05/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,881.52
10*0547302	10/05/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	24.58
10*0547303	10/05/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	5.75
10*0547303	10/05/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	19.89
10*0547304	10/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547305	10/05/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0547306	10/05/2017	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*E0013488	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.21
10*E0013489	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.04
10*E0013489	10/05/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0013490	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.61
10*E0013491	10/05/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0013491	10/05/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	255.96
10*E0013492	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.57
10*E0013493	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.61
10*E0013494	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.62
10*E0013495	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.25
10*E0013496	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.84
10*E0013497	10/05/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	11.30
10*E0013497	10/05/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0013497	10/05/2017	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	58.00
10*E0013497	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.18
10*E0013497	10/05/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	375.00
10*E0013498	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0013499	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013500	10/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013501	10/06/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	46.00
10*E0013502	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.99
10*E0013503	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.87

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10*E0013504	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.59
10*E0013505	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.55
10*E0013506	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.33
10*E0013506	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.33
10*E0013507	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.83
10*E0013508	10/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.52
10*0547314	10/09/2017	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	520.55
10*0547314	10/09/2017	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0547316	10/09/2017	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	515.00
10*0547317	10/09/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	81.05
10*0547318	10/09/2017	TACTICAL CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,413.50
10*0547318	10/09/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	290.40
10*0547318	10/09/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	452.28
10*0547319	10/09/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0547319	10/09/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	86.81
10*0547320	10/09/2017	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	6,000.00
10*0547321	10/09/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0547322	10/09/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0547323	10/09/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	895.98
10*0547324	10/09/2017	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0547325	10/09/2017	ENTERPRISE LEASING COMPANY	Travel	Travel - In State	Unrestricted	155.06
10*0547327	10/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547327	10/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547327	10/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547328	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	33.29
10*0547328	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	110.86
10*0547328	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	34.53
10*0547329	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.37
10*0547329	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	77.80
10*0547329	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	32.65
10*0547329	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	16.90
10*0547329	10/09/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.14
10*0547330	10/09/2017	GUNTER HEATING & A/C, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,280.00
10*0547330	10/09/2017	GUNTER HEATING & A/C, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,005.90
10*0547330	10/09/2017	GUNTER HEATING & A/C, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	750.00
10*0547331	10/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,405.00
10*0547332	10/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547332	10/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547333	10/09/2017	MCNICHOLS POLISHING AND ANODIZING, INC	Education Supplies	Supplies & Materials	Unrestricted	136.13
10*0547333	10/09/2017	MCNICHOLS POLISHING AND ANODIZING, INC	Education Supplies	Supplies & Materials	Unrestricted	26.75
10*0547334	10/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547335	10/09/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	961.00
10*0547337	10/09/2017	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58,648.01
10*0547338	10/09/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0547338	10/09/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	494.74
10*0547340	10/09/2017	Sheraton NY Times Square Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	927.41

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10*0547343	10/09/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0547346	10/10/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	5,603.03
10*0547347	10/10/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	27.00
10*0547348	10/10/2017	CENTER FOR LEARNING INC	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0547349	10/10/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	6,077.50
10*0547351	10/10/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	86.01
10*0547351	10/10/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	33.32
10*0547351	10/10/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	39.89
10*0547352	10/10/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	201.40
10*0547352	10/10/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	104.75
10*0547353	10/10/2017	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	777.50
10*0547357	10/10/2017	HYATT REGENCY ORANGE COUNTY	Out-of-State-Lodging	Travel - Out of State	Restricted	663.54
10*0547360	10/10/2017	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	92.00
10*0547360	10/10/2017	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	14.00
10*0547360	10/10/2017	NEWK'S EATERY	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0547361	10/10/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0547362	10/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0547362	10/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0547363	10/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0547363	10/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0547363	10/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0547363	10/10/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0547364	10/10/2017	RED APPLE PRESCHOOL INC.	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0547365	10/10/2017	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,200.00
10*0547366	10/10/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0547367	10/10/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0547368	10/10/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.97
10*0547369	10/10/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.81
10*0547370	10/10/2017	ERV LEWIS ASSOCIATES, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,560.00
10*0547370	10/10/2017	ERV LEWIS ASSOCIATES, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	75.00
10*0547371	10/10/2017	Wulbern-Koval Company Inc.	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,250.00
10*0547372	10/10/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	284.86
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	921.74
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	263.61
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	996.90
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	673.63
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.71
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.50
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	445.21
10*0547373	10/10/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,083.66
10*E0013509	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.94
10*E0013510	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	155.69
10*E0013511	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.34
10*E0013512	10/10/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00

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10*E0013512	10/10/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	331.80
10*E0013513	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.89
10*E0013514	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.73
10*E0013515	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.73
10*E0013516	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.76
10*E0013517	10/10/2017	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	9.48
10*E0013517	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0013518	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	332.15
10*E0013519	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.72
10*E0013520	10/10/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	207.90
10*E0013520	10/10/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0013520	10/10/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	135.00
10*E0013521	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.51
10*E0013522	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.04
10*E0013523	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.26
10*E0013524	10/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.19
10*0547375	10/11/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	37.00
10*0547375	10/11/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
10*0547375	10/11/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0547375	10/11/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.00
10*0547376	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547377	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	86.79
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	75.94
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.25
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	98.40
10*0547378	10/11/2017	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0547379	10/11/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	23.59
10*0547379	10/11/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	9.05
10*0547380	10/11/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	55.30
10*0547380	10/11/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	7.04
10*0547381	10/11/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	154.96
10*0547382	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547383	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547384	10/11/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	359.12
10*0547384	10/11/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0547386	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547387	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547388	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547389	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547390	10/11/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0547391	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547392	10/11/2017	SC-AHEAD	In-State-Registration Fees	Travel - In State	Unrestricted	50.00

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10*0547393	10/11/2017	Smith Dray Line & Storage Co., Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,920.00
10*0547394	10/11/2017	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0547394	10/11/2017	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0547395	10/11/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	75.97
10*0547397	10/11/2017	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0547398	10/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	308.80
10*0547399	10/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.07
10*0547400	10/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.83
10*0547401	10/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.01
10*0547401	10/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.00
10*E0013525	10/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.73
10*E0013526	10/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013527	10/11/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*E0013528	10/11/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.68
10*0547402	10/12/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	3,015.20
10*0547402	10/12/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	194.40
10*0547402	10/12/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	138.94
10*0547403	10/12/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,039.99
10*0547404	10/12/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.91
10*0547405	10/12/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,185.25
10*0547406	10/12/2017	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0547407	10/12/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	229.35
10*0547409	10/12/2017	ILLINOIS STUDENT ASSISTANCE COMMISSION	Federal Levy	Payroll Deductions	Unrestricted	250.00
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	294.00
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	65.84
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	345.00
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	42.98
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	14.01
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	12.36
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	50.04
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	67.00
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	58.31
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	13.32
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.48
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	28.62
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	31.15
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	45.28
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	263.08
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	39.80
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	368.51
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.24
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	22.30
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	4.56
10*0547411	10/12/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	38.72

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10*0547412	10/12/2017	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0547413	10/12/2017	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	12.48
10*0547414	10/12/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	195.30
10*0547415	10/12/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0547416	10/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0547416	10/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	56.62
10*0547417	10/12/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0547418	10/12/2017	RICOH USA, INC	Photocopy Supplies	Supplies & Materials	Unrestricted	45.29
10*0547418	10/12/2017	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.48
10*0547418	10/12/2017	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.22
10*0547418	10/12/2017	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	215.20
10*0547418	10/12/2017	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	340.49
10*0547419	10/12/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	202.76
10*0547419	10/12/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	129.98
10*0547419	10/12/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	431.00
10*0547419	10/12/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,740.29
10*0547420	10/12/2017	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,234.00
10*0547421	10/12/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	188.76
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.34
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.63
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.32
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.69
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.84
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	190.09
10*0547423	10/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.92
10*E0013529	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.40
10*E0013530	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0013532	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.77
10*E0013533	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.92
10*E0013534	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.56
10*E0013535	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.68
10*E0013536	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.79
10*E0013537	10/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.60
10*E0013537	10/12/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0013537	10/12/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	314.55
10*E0013539	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.97
10*E0013540	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.66
10*E0013541	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.76
10*E0013543	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.36
10*E0013544	10/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0013544	10/13/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	568.56
10*E0013544	10/13/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	593.60
10*E0013544	10/13/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	41.31
10*E0013545	10/13/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	100.49
10*E0013545	10/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00

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10*E0013546	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.87
10*E0013547	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.83
10*E0013548	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.70
10*E0013549	10/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*0547435	10/16/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,234.36
10*0547436	10/16/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,056.41
10*0547437	10/16/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	17,833.68
10*0547438	10/16/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	25,976.42
10*0547439	10/16/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	24,690.46
10*0547440	10/16/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,908.16
10*0547441	10/16/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	20,575.38
10*0547442	10/16/2017	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	167.40
10*0547443	10/16/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	175.00
10*0547443	10/16/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	42.50
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,964.00
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,210.00
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,560.00
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,210.00
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,015.29
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60,270.22
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	43,995.00
10*0547444	10/16/2017	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,040.00
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	559.25
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	159.02
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,443.98
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	884.53
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	547.02
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	536.26
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	436.29
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,069.53
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,300.31
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	182.24
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,650.81
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	592.57
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	339.02
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,395.55
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	427.35
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,786.11
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	586.64
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,141.80
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	93.45
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	731.73
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	725.50
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.53
10*0547445	10/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	583.29
10*0547446	10/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	88.31

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10*0547446	10/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	88.31
10*0547446	10/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	568.69
10*0547446	10/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	100.53
10*0547446	10/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0547446	10/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	650.58
10*0547447	10/16/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	463.59
10*0547448	10/16/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	43.80
10*0547448	10/16/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	9.44
10*0547449	10/16/2017	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0547449	10/16/2017	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0547449	10/16/2017	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0547450	10/16/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547452	10/16/2017	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	599.70
10*0547453	10/16/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	152.67
10*0547454	10/16/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547455	10/16/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547456	10/16/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.59
10*0547458	10/16/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0547460	10/16/2017	SCLEVA	In-State-Registration Fees	Travel - In State	Unrestricted	275.00
10*0547461	10/16/2017	State Bd for Tech & Comp Ed	WC Payable Match	Benefits Match	Unrestricted	373,541.00
10*0547462	10/16/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547463	10/16/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0547464	10/16/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,023.73
10*0547465	10/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0547465	10/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.50
10*0547465	10/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	268.89
10*0547465	10/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	383.50
10*0547465	10/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.00
10*E0013551	10/16/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*0547488	10/17/2017	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	165.68
10*0547491	10/17/2017	Center for Education and Employment Law	Office Supplies	Supplies & Materials	Unrestricted	99.00
10*0547491	10/17/2017	Center for Education and Employment Law	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0547495	10/17/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	528.00
10*0547495	10/17/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	30.82
10*0547495	10/17/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,840.00
10*0547495	10/17/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,536.00
10*0547497	10/17/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	118.51
10*0547498	10/17/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	500.00
10*0547501	10/17/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	43,280.87
10*0547515	10/17/2017	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	472.50
10*0547520	10/17/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	375.00
10*0547523	10/17/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	320.48
10*0547523	10/17/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0547523	10/17/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0547524	10/17/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	378.96
10*0547527	10/17/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	83.72

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10*0547527	10/17/2017	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	86.50
10*0547535	10/17/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	795.19
10*0547539	10/17/2017	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*E0013552	10/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	67.84
10*E0013553	10/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0013554	10/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.01
10*E0013555	10/17/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	65.54
10*E0013555	10/17/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	65.54
10*E0013556	10/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	74.90
10*E0013557	10/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.71
10*E0013558	10/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.61
10*E0013559	10/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	48.15
10*E0013560	10/17/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0013560	10/17/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	135.29
10*E0013560	10/17/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	89.00
10*0547547	10/18/2017	AMERICAN FACILITY SERVICES, INC	Temporary Services	Contractual Svcs	Unrestricted	38,052.86
10*0547548	10/18/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.84
10*0547553	10/18/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	175.47
10*0547553	10/18/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	71.98
10*0547559	10/18/2017	THE CPCC SERVICES CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	122,527.32
10*0547561	10/18/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0547562	10/18/2017	ECONOMIC MODELING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,000.00
10*0547563	10/18/2017	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	300.00
10*0547566	10/18/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,360.00
10*0547568	10/18/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	22.78
10*0547568	10/18/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0547568	10/18/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0547569	10/18/2017	Holiday Inn Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	246.34
10*0547571	10/18/2017	Hotel Peabody, LTD	Out-of-State-Lodging	Travel - Out of State	Unrestricted	641.85
10*0547572	10/18/2017	INTEGRATED MEDIA PUBLISHING	Promotional Services	Contractual Svcs	Unrestricted	1,260.00
10*0547573	10/18/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	197.70
10*0547573	10/18/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0547577	10/18/2017	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	12,630.00
10*0547578	10/18/2017	LERN	Education & Trng. -St.	Contractual Svcs	Unrestricted	12,500.00
10*0547582	10/18/2017	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*0547583	10/18/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	315.95
10*0547586	10/18/2017	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.49
10*0547586	10/18/2017	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.50
10*0547590	10/18/2017	SCHOOLDUDE.COM	Other Contractual Services	Contractual Svcs	Unrestricted	9,265.50
10*0547592	10/18/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.50
10*0547595	10/18/2017	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	700.00
10*0547596	10/18/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.81
10*0547597	10/18/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.92
10*E0013561	10/18/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	10.42
10*E0013562	10/18/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	80.35
10*E0013563	10/18/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	95.64

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10*E0013563	10/18/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0013564	10/18/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.05
10*E0013566	10/18/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.64
10*E0013567	10/18/2017	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	181.57
10*E0013568	10/18/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.41
10*0547617	10/19/2017	ORACLE ELEVATOR COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,300.00
10*0547617	10/19/2017	ORACLE ELEVATOR COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	7,200.00
10*0547618	10/19/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,889.68
10*0547619	10/19/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,287.50
10*0547620	10/19/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	451.44
10*0547622	10/19/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	191,340.25
10*0547623	10/19/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,353.71
10*E0013570	10/19/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	10.78
10*E0013571	10/19/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0013571	10/19/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1.56
10*E0013571	10/19/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	28.00
10*E0013571	10/19/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0013572	10/19/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0013573	10/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.08
10*E0013574	10/20/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0013574	10/20/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1.56
10*E0013574	10/20/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	26.63
10*E0013574	10/20/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0013576	10/20/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	61.87
10*E0013576	10/20/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0013576	10/20/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0013576	10/20/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	2.10
10*0547627	10/23/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	735.00
10*0547627	10/23/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	558.60
10*0547628	10/23/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	165.84
10*0547629	10/23/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,522.22
10*0547631	10/23/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	2,131.90
10*0547633	10/23/2017	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25,743.52
10*0547634	10/23/2017	CollegeSource, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	5,379.00
10*0547635	10/23/2017	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	748.94
10*0547635	10/23/2017	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	190.95
10*0547636	10/23/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	138.28
10*0547636	10/23/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	14.00
10*0547636	10/23/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	88.25
10*0547636	10/23/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	220.56
10*0547637	10/23/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547638	10/23/2017	IRMO CHAPIN RECREATION COMMISSION	Ticket Sales	Auxiliary Revenue	Unrestricted	145.15
10*0547639	10/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0547639	10/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0547639	10/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.08
10*0547639	10/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12

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10*0547640	10/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0547640	10/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	350.00
10*0547640	10/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0547640	10/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	141.74
10*0547640	10/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	201.90
10*0547640	10/23/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	206.76
10*0547641	10/23/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547643	10/23/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547644	10/23/2017	NC-SARA	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.65
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.89
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	208.91
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	535.24
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	331.07
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	241.19
10*0547645	10/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	360.25
10*0547646	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.76
10*0547646	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	64.78
10*0547646	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0547647	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.76
10*0547647	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	64.78
10*0547648	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0547648	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0547648	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0547648	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0547648	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0547648	10/23/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.65
10*0547652	10/23/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	253.64
10*0547652	10/23/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0547652	10/23/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.08
10*0547653	10/23/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,797.24
10*0547654	10/23/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	334.28
10*0547655	10/23/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547657	10/23/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	643.98
10*0547658	10/23/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.41
10*0547658	10/23/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.43
10*0547658	10/23/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.41
10*0547659	10/23/2017	GODBOLD ENTERPRISES	General Repair	Contractual Svcs	Unrestricted	1,400.00
10*0547659	10/23/2017	GODBOLD ENTERPRISES	General Repair	Contractual Svcs	Unrestricted	450.00
10*0547659	10/23/2017	GODBOLD ENTERPRISES	General Repair	Contractual Svcs	Unrestricted	1,000.00
10*0547659	10/23/2017	GODBOLD ENTERPRISES	General Repair	Contractual Svcs	Unrestricted	350.00
10*E0013577	10/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.43

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10*0547669	10/24/2017	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Restricted	60.00
10*0547670	10/24/2017	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Restricted	60.00
10*0547671	10/24/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	51.75
10*0547672	10/24/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0547673	10/24/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0547674	10/24/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.36
10*0547675	10/24/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	55.89
10*0547676	10/24/2017	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0547706	10/24/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	80.84
10*0547707	10/24/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	309.47
10*0547707	10/24/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.71
10*0547707	10/24/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.52
10*0547707	10/24/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	4.12
10*0547708	10/24/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.49
10*0547708	10/24/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	2.16
10*0547711	10/24/2017	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,600.00
10*0547712	10/24/2017	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,242.60
10*0547713	10/24/2017	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0547714	10/24/2017	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*0547715	10/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0547715	10/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	165.15
10*0547715	10/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.24
10*0547715	10/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	165.66
10*0547715	10/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	294.41
10*0547715	10/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.83
10*0547716	10/24/2017	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	75.00
10*0547716	10/24/2017	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	75.00
10*0547717	10/24/2017	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0547718	10/24/2017	RESIDENCE INN COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	588.00
10*0547719	10/24/2017	SCLEVA	In-State-Registration Fees	Travel - In State	Unrestricted	15.00
10*0547720	10/24/2017	State Bd for Tech & Comp Ed	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0547721	10/24/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*0547722	10/24/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	429.22
10*E0013578	10/24/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0013578	10/24/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1.56
10*E0013578	10/24/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*0547725	10/25/2017	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0547729	10/25/2017	ENTERPRISE LEASING COMPANY	Other Contractual Services	Contractual Svcs	Capital Projects	99.35
10*0547730	10/25/2017	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	95.79
10*0547732	10/25/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	51.30
10*0547732	10/25/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	28.12
10*0547735	10/25/2017	HAMPTON INN SOUTH FT. BENNING	Out-of-State-Lodging	Travel - Out of State	Unrestricted	273.84
10*0547736	10/25/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	378.37
10*0547741	10/25/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547743	10/25/2017	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	21,608.00
10*0547744	10/25/2017	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	750.00

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10*0547746	10/25/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	362.47
10*0547748	10/25/2017	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	439.80
10*0547751	10/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	414.64
10*0547751	10/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	463.54
10*0547753	10/25/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0547755	10/25/2017	S.C. Bar Public Services Division	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,425.00
10*0547756	10/25/2017	SF Enterprises	Education & Trng. -St.	Contractual Svcs	Unrestricted	840.00
10*0547756	10/25/2017	SF Enterprises	Education & Trng. -St.	Contractual Svcs	Unrestricted	760.00
10*0547757	10/25/2017	SC COUNCIL ON COMPETITIVENESS	Promotional Services	Contractual Svcs	Unrestricted	5,000.00
10*0547760	10/25/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,397.64
10*0547760	10/25/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0547762	10/25/2017	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0547773	10/26/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0547774	10/26/2017	AMERICAN FACILITY SERVICES, INC	Temporary Services	Contractual Svcs	Unrestricted	37,478.24
10*0547775	10/26/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	725.20
10*0547776	10/26/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	11,538.42
10*0547778	10/26/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,882.94
10*0547778	10/26/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,931.06
10*0547781	10/26/2017	HYATT REGENCY DALLAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	355.00
10*0547783	10/26/2017	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.74
10*0547784	10/26/2017	MABRY ENGINEERING ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,460.00
10*0547785	10/26/2017	McGraw Hill Global Education	Library Books- Maps- Film	Equipment	Unrestricted	225.56
10*0547786	10/26/2017	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	302.50
10*0547786	10/26/2017	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,005.00
10*0547787	10/26/2017	MIDLANDS BUSINESS LEADERSHIP GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0547788	10/26/2017	ENGINEERED FIRE AND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	6,640.00
10*0547790	10/26/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	110.00
10*0547791	10/26/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,013.24
10*0547791	10/26/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
10*0547792	10/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0547792	10/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0547792	10/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	195.00
10*0547794	10/26/2017	SCHOOLDUDE.COM	Other Contractual Services	Contractual Svcs	Unrestricted	741.25
10*0547797	10/26/2017	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	539.00
10*0547798	10/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547799	10/26/2017	U.S. DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0547800	10/26/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	172.44
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.95
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	194.72
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.15
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.06
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,062.60
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	488.24
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	328.24
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	287.30

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10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	340.41
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	565.90
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	417.52
10*0547802	10/26/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	357.92
10*E0013580	10/26/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	194.88
10*E0013581	10/26/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.74
10*E0013581	10/26/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0013582	10/26/2017	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	70.13
10*E0013584	10/26/2017	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	121.33
10*E0013586	10/26/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	62.00
10*E0013586	10/26/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	11.97
10*E0013586	10/26/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0013586	10/26/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,149.25
10*E0013586	10/26/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0013587	10/26/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	13.91
10*E0013588	10/27/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0013588	10/27/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	38.42
10*E0013588	10/27/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	51.00
10*E0013589	10/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.85
10*E0013589	10/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.85
10*E0013590	10/27/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0013590	10/27/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	541.41
10*E0013590	10/27/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	378.60
10*E0013590	10/27/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	25.16
10*E0013590	10/27/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0013590	10/27/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	525.00
10*0547817	10/30/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0547818	10/30/2017	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.66
10*0547818	10/30/2017	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	851.35
10*0547818	10/30/2017	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.95
10*0547818	10/30/2017	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0547818	10/30/2017	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	167.40
10*0547819	10/30/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	110.20
10*0547821	10/30/2017	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	270.00
10*0547822	10/30/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0547822	10/30/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	13.00
10*0547822	10/30/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0547823	10/30/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0547824	10/30/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0547825	10/30/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	226.46
10*0547827	10/30/2017	KB KITCHEN & BATH CONCEPTS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	187.50
10*0547827	10/30/2017	KB KITCHEN & BATH CONCEPTS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,715.00
10*0547827	10/30/2017	KB KITCHEN & BATH CONCEPTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,715.00
10*0547827	10/30/2017	KB KITCHEN & BATH CONCEPTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	187.50
10*0547828	10/30/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0547829	10/30/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	250.00

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10*0547830	10/30/2017	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	13.50
10*0547831	10/30/2017	MSC INDUSTRIAL SUPPLY	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	1,493.30
10*0547832	10/30/2017	NATIONAL LEAGUE FOR NURSING INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,730.00
10*0547833	10/30/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0547834	10/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0547834	10/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0547834	10/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0547834	10/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0547835	10/30/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	335.80
10*0547835	10/30/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0547836	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	34.28
10*0547836	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	26.24
10*0547837	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	98.53
10*0547838	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	288.00
10*0547839	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.20
10*0547839	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	8.61
10*0547840	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	55.20
10*0547840	10/30/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.57
10*0547841	10/30/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0547842	10/30/2017	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0547843	10/30/2017	SCHNABEL ENGINEERING, LLC	General Repair	Contractual Svcs	Unrestricted	327.38
10*0547844	10/30/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0547844	10/30/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547845	10/30/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	77.00
10*0547846	10/30/2017	SIRSIDYNIX TECHNOLOGY CENTRE	Other Contractual Services	Contractual Svcs	Unrestricted	29,693.66
10*0547848	10/30/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,830.80
10*0547849	10/30/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	7.38
10*0547850	10/30/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0547851	10/30/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,037.52
10*0547852	10/30/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0547853	10/30/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0547854	10/30/2017	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,144.00
10*E0013591	10/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	445.20
10*E0013591	10/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	445.20
10*E0013591	10/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	699.60
10*E0013591	10/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	445.20
10*E0013591	10/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	508.80
10*E0013591	10/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	445.20
10*0548517	10/31/2017	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	7,040.61
10*0548519	10/31/2017	EAST COAST GRAPHICS, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,215.00
10*0548519	10/31/2017	EAST COAST GRAPHICS, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,344.00
10*0548519	10/31/2017	EAST COAST GRAPHICS, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	880.00
10*0548519	10/31/2017	EAST COAST GRAPHICS, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	225.00
10*0548521	10/31/2017	Hilton Asheville Biltmore Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	336.74
10*0548521	10/31/2017	Hilton Asheville Biltmore Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	336.74
10*0548523	10/31/2017	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	567.00

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10*0548526	10/31/2017	ONSIGHT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	685.00
10*0548526	10/31/2017	ONSIGHT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	952.20
10*0548526	10/31/2017	ONSIGHT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	555.40
10*0548526	10/31/2017	ONSIGHT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	265.00
10*0548527	10/31/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	70.80
10*0548527	10/31/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	14.16
10*0548529	10/31/2017	SACS-COC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0548530	10/31/2017	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	139.68
10*0548531	10/31/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	655.06
10*0548531	10/31/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,920.00
10*0548531	10/31/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	790.60
10*0548531	10/31/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	365.16
10*0548531	10/31/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	269.18
10*0548531	10/31/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	517.64
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,175.08
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.98
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.46
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.58
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	109.80
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.65
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.19
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	66.37
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.20
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.92
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	188.00
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	160.66
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	332.46
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	416.54
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.01
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	444.11
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	455.02
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	265.02
10*0548532	10/31/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	541.85
10*E0013592	10/31/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.34
10*E0013592	10/31/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0013593	10/31/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0013593	10/31/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	899.36
10*E0013593	10/31/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	613.20
10*E0013593	10/31/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	86.55
10*E0013593	10/31/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*E0013594	10/31/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	169.00
10*E0013594	10/31/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	631.33
10*E0013594	10/31/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00

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10*E0013595	10/31/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0013595	10/31/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0013596	10/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0013596	10/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,256.00
10*E0013596	10/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013596	10/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013597	10/31/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.30
10*E0013598	10/31/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.25
10*E0013598	10/31/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0013599	10/31/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0013599	10/31/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.00
						1,962,750.71