

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

| Identification # | Check Date | Payee                        | Object                          | Category                | Source of Funds  | Amount    |
|------------------|------------|------------------------------|---------------------------------|-------------------------|------------------|-----------|
| 10*0548538       | 11/01/2017 | Academic Impressions         | Out-of-State-Registration Fees  | Travel - Out of State   | Unrestricted     | 2,295.00  |
| 10*0548539       | 11/01/2017 | FEDERAL EXPRESS CORP         | Freight- Express- Delivery      | Contractual Svcs        | Unrestricted     | 51.68     |
| 10*0548540       | 11/01/2017 | GMK ASSOCIATES, INC.         | Engineering & Arch.-Serv        | Contractual Svcs        | Capital Projects | 1,726.98  |
| 10*0548540       | 11/01/2017 | GMK ASSOCIATES, INC.         | Engineering & Arch.-Serv        | Contractual Svcs        | Capital Projects | 1,500.00  |
| 10*0548540       | 11/01/2017 | GMK ASSOCIATES, INC.         | Engineering & Arch.-Serv        | Contractual Svcs        | Capital Projects | 13,000.00 |
| 10*0548540       | 11/01/2017 | GMK ASSOCIATES, INC.         | Engineering & Arch.-Serv        | Contractual Svcs        | Capital Projects | 500.00    |
| 10*0548540       | 11/01/2017 | GMK ASSOCIATES, INC.         | Engineering & Arch.-Serv        | Contractual Svcs        | Capital Projects | 1,006.54  |
| 10*0548541       | 11/01/2017 | TAYLOR AND ASSOCIATES        | Education & Trng. Serv. Non-St. | Contractual Svcs        | Unrestricted     | 550.00    |
| 10*0548541       | 11/01/2017 | TAYLOR AND ASSOCIATES        | Education & Trng. -St.          | Contractual Svcs        | Unrestricted     | 275.00    |
| 10*0548541       | 11/01/2017 | TAYLOR AND ASSOCIATES        | Education & Trng. -St.          | Contractual Svcs        | Unrestricted     | 550.00    |
| 10*0548542       | 11/01/2017 | PALMETTO PRESSURE CLEAN, LLC | General Repair                  | Contractual Svcs        | Unrestricted     | 9,950.00  |
| 10*0548543       | 11/01/2017 | PAPER HANDLING               | Photocopy Supplies              | Supplies & Materials    | Unrestricted     | 50.00     |
| 10*0548544       | 11/01/2017 | RENAISSANCE PERE MARQUETTE   | Out-of-State-Lodging            | Travel - Out of State   | Unrestricted     | 975.59    |
| 10*0548545       | 11/01/2017 | SALSARITA'S RESTAURANTS, LLC | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 654.91    |
| 10*0548545       | 11/01/2017 | SALSARITA'S RESTAURANTS, LLC | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 29.95     |
| 10*0548545       | 11/01/2017 | SALSARITA'S RESTAURANTS, LLC | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 23.96     |
| 10*0548545       | 11/01/2017 | SALSARITA'S RESTAURANTS, LLC | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 105.00    |
| 10*0548545       | 11/01/2017 | SALSARITA'S RESTAURANTS, LLC | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 5.99      |
| 10*0548545       | 11/01/2017 | SALSARITA'S RESTAURANTS, LLC | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 6.99      |
| 10*0548546       | 11/01/2017 | THOMSON REUTERS -WEST GROUP  | Library Books- Maps- Film       | Equipment               | Unrestricted     | 1,071.00  |
| 10*0548547       | 11/01/2017 | XEROX CORPORATION            | Rental-Photocopy Equipment      | Fixed Charges           | Unrestricted     | 206.33    |
| 10*0548547       | 11/01/2017 | XEROX CORPORATION            | Rental-Photocopy Equipment      | Fixed Charges           | Unrestricted     | 11.88     |
| 10*E0013601      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 283.19    |
| 10*E0013602      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 51.90     |
| 10*E0013603      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 170.45    |
| 10*E0013604      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Restricted       | 202.23    |
| 10*E0013605      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 51.48     |
| 10*E0013606      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 36.93     |
| 10*E0013607      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 23.54     |
| 10*E0013608      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 6.96      |
| 10*E0013609      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 6.96      |
| 10*E0013610      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 84.53     |
| 10*E0013611      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 13.90     |
| 10*E0013612      | 11/01/2017 | MTC Employee                 | In-State Priv. Auto Mil.        | Travel - In State       | Restricted       | 89.88     |
| 10*0548561       | 11/02/2017 | Individual Contractor        | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 250.00    |
| 10*0548562       | 11/02/2017 | Anchor Shred & Recycle LLC   | H/Hld.-Janitorial & Security    | Contractual Svcs        | Unrestricted     | 350.00    |
| 10*0548562       | 11/02/2017 | Anchor Shred & Recycle LLC   | H/Hld.-Janitorial & Security    | Contractual Svcs        | Unrestricted     | 140.00    |
| 10*0548563       | 11/02/2017 | BUONASERA MEDIA SERVICES LLC | Other Contractual Services      | Contractual Svcs        | Capital Projects | 346.50    |
| 10*0548564       | 11/02/2017 | Carolina Clinical            | Dues & Membership Fees          | Fixed Charges           | Unrestricted     | 250.00    |
| 10*0548565       | 11/02/2017 | CAROLINA TOOL AND SUPPLY     | Education Supplies              | Supplies & Materials    | Unrestricted     | 42.50     |
| 10*0548565       | 11/02/2017 | CAROLINA TOOL AND SUPPLY     | Education Supplies              | Supplies & Materials    | Unrestricted     | 42.50     |
| 10*0548566       | 11/02/2017 | CHERNOFF NEWMAN LLC          | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 20,000.00 |
| 10*0548567       | 11/02/2017 | Petty Cash                   | Petty Cash Clearing             | Cash & Cash Equivalents | Unrestricted     | 56.02     |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC  | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 3,500.00  |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC  | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 118.00    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC  | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 436.60    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC  | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 67.34     |

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|------------------|------------|-------------------------------|--------------------------------|-------------------------|------------------|-----------|
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 9.25      |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 1,292.10  |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 702.10    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 413.00    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 348.10    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 230.10    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 110.25    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 10.50     |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 76.70     |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 31.00     |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 45.00     |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 32.00     |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 46.40     |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 997.10    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 702.10    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 115.20    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 135.00    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 1,075.00  |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 330.00    |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 3,600.00  |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 3,040.00  |
| 10*0548568       | 11/02/2017 | CLARK POWELL ASSOCIATES INC   | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 325.00    |
| 10*0548569       | 11/02/2017 | CAMI MUSIC                    | Other Professional Services    | Contractual Svcs        | Capital Projects | 15,000.00 |
| 10*0548570       | 11/02/2017 | DEFENDER SERVICES INC         | H/Hld.-Janitorial & Security   | Contractual Svcs        | Unrestricted     | 70,360.33 |
| 10*0548571       | 11/02/2017 | EVIDENCE, INC.                | Other Professional Services    | Contractual Svcs        | Capital Projects | 11,480.00 |
| 10*0548572       | 11/02/2017 | FIRST CLASS CONSTRUCTION, LLC | Construction Contractual Servs | Contractual Svcs        | Capital Projects | 37,680.00 |
| 10*0548573       | 11/02/2017 | FIT COLUMBIA                  | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 50.00     |
| 10*0548574       | 11/02/2017 | THE FRIENDLY CATERER          | Promotional Services           | Contractual Svcs        | Unrestricted     | 744.00    |
| 10*0548574       | 11/02/2017 | THE FRIENDLY CATERER          | Promotional Services           | Contractual Svcs        | Unrestricted     | 147.31    |
| 10*0548574       | 11/02/2017 | THE FRIENDLY CATERER          | Promotional Services           | Contractual Svcs        | Unrestricted     | 1,797.00  |
| 10*0548574       | 11/02/2017 | THE FRIENDLY CATERER          | Promotional Services           | Contractual Svcs        | Unrestricted     | 355.81    |
| 10*0548575       | 11/02/2017 | Individual Contractor         | Other Contractual Services     | Contractual Svcs        | Restricted       | 240.00    |
| 10*0548576       | 11/02/2017 | IRS                           | Federal Levy                   | Payroll Deductions      | Unrestricted     | 1,740.29  |
| 10*0548577       | 11/02/2017 | Petty Cash                    | Petty Cash Clearing            | Cash & Cash Equivalents | Unrestricted     | 890.00    |
| 10*0548578       | 11/02/2017 | Individual Contractor         | Non State Employee Travel      | Contractual Svcs        | Restricted       | 92.56     |
| 10*0548579       | 11/02/2017 | Petty Cash                    | Petty Cash Clearing            | Cash & Cash Equivalents | Unrestricted     | 323.68    |
| 10*0548580       | 11/02/2017 | Individual Contractor         | Other Contractual Services     | Contractual Svcs        | Restricted       | 300.00    |
| 10*0548581       | 11/02/2017 | Managed Print, Inc.           | Construction Contractual Servs | Contractual Svcs        | Capital Projects | 2,461.49  |
| 10*0548582       | 11/02/2017 | McAlister's Deli of Lexington | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 127.50    |
| 10*0548582       | 11/02/2017 | McAlister's Deli of Lexington | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 8.25      |
| 10*0548582       | 11/02/2017 | McAlister's Deli of Lexington | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 8.25      |
| 10*0548582       | 11/02/2017 | McAlister's Deli of Lexington | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 25.00     |
| 10*0548582       | 11/02/2017 | McAlister's Deli of Lexington | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 14.98     |
| 10*0548583       | 11/02/2017 | McGraw-Hill                   | Library Books- Maps- Film      | Equipment               | Unrestricted     | 70.30     |
| 10*0548584       | 11/02/2017 | TAYLOR AND ASSOCIATES         | Education & Trng. -St.         | Contractual Svcs        | Unrestricted     | 441.00    |
| 10*0548584       | 11/02/2017 | TAYLOR AND ASSOCIATES         | Education & Trng. -St.         | Contractual Svcs        | Unrestricted     | 441.00    |
| 10*0548586       | 11/02/2017 | Individual Contractor         | Other Contractual Services     | Contractual Svcs        | Restricted       | 300.00    |

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| 10*0548586       | 11/02/2017 | Individual Contractor       | Other Contractual Services  | Contractual Svcs        | Restricted       | 300.00   |
| 10*0548588       | 11/02/2017 | Petty Cash                  | Petty Cash Clearing         | Cash & Cash Equivalents | Unrestricted     | 104.73   |
| 10*0548589       | 11/02/2017 | PMG ARTS MANAGEMENT, LLC    | Other Professional Services | Contractual Svcs        | Capital Projects | 331.87   |
| 10*0548589       | 11/02/2017 | PMG ARTS MANAGEMENT, LLC    | Other Professional Services | Contractual Svcs        | Capital Projects | 3,600.00 |
| 10*0548590       | 11/02/2017 | PRAXAIR DISTRIBUTION INC    | Education Supplies          | Supplies & Materials    | Unrestricted     | 379.20   |
| 10*0548592       | 11/02/2017 | Individual Contractor       | Other Contractual Services  | Contractual Svcs        | Restricted       | 200.00   |
| 10*0548593       | 11/02/2017 | SC BOARD FOR TECH & COMP ED | WC Payable Match            | Benefits Match          | Unrestricted     | 5,852.39 |
| 10*0548594       | 11/02/2017 | SC Department of Revenue    | ST Levy                     | Payroll Deductions      | Unrestricted     | 202.76   |
| 10*0548594       | 11/02/2017 | SC Department of Revenue    | ST Levy                     | Payroll Deductions      | Unrestricted     | 129.98   |
| 10*0548594       | 11/02/2017 | SC Department of Revenue    | ST Levy                     | Payroll Deductions      | Unrestricted     | 431.00   |
| 10*0548595       | 11/02/2017 | SCAAWCC                     | In-State-Registration Fees  | Travel - In State       | Unrestricted     | 80.00    |
| 10*0548596       | 11/02/2017 | Individual Contractor       | Other Contractual Services  | Contractual Svcs        | Restricted       | 300.00   |
| 10*0548597       | 11/02/2017 | State Bd for Tech & Comp Ed | State Indirect Cost         | Accounts Payable        | Unrestricted     | 4,556.43 |
| 10*0548598       | 11/02/2017 | State Bd for Tech & Comp Ed | State Indirect Cost         | Accounts Payable        | Unrestricted     | 2,874.10 |
| 10*0548599       | 11/02/2017 | Individual Contractor       | Other Contractual Services  | Contractual Svcs        | Restricted       | 300.00   |
| 10*0548600       | 11/02/2017 | VERIZON WIRELESS            | Telephone & Telegraph       | Contractual Svcs        | Unrestricted     | 106.13   |
| 10*0548601       | 11/02/2017 | Verizon Wireless            | Telephone & Telegraph       | Contractual Svcs        | Unrestricted     | 53.46    |
| 10*E0013613      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Restricted       | 52.43    |
| 10*E0013614      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 209.19   |
| 10*E0013615      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 177.62   |
| 10*E0013616      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 187.25   |
| 10*E0013617      | 11/02/2017 | MTC Employee                | Out-of-State-Meals          | Travel - Out of State   | Unrestricted     | 64.00    |
| 10*E0013618      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 57.78    |
| 10*E0013619      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 73.83    |
| 10*E0013620      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 444.05   |
| 10*E0013621      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 6.42     |
| 10*E0013622      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 113.42   |
| 10*E0013623      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 34.67    |
| 10*E0013624      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 252.52   |
| 10*E0013625      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 50.29    |
| 10*E0013626      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 19.26    |
| 10*E0013627      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 207.05   |
| 10*E0013628      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 6.96     |
| 10*E0013629      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 37.99    |
| 10*E0013630      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 94.11    |
| 10*E0013632      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 67.84    |
| 10*E0013633      | 11/02/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 111.86   |
| 10*E0013634      | 11/03/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 180.72   |
| 10*E0013635      | 11/03/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 51.48    |
| 10*E0013636      | 11/03/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 144.45   |
| 10*E0013638      | 11/03/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 117.70   |
| 10*E0013639      | 11/03/2017 | MTC Employee                | In-State-Meals              | Travel - In State       | Unrestricted     | 38.00    |
| 10*E0013639      | 11/03/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 174.24   |
| 10*E0013640      | 11/03/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 24.61    |
| 10*E0013641      | 11/03/2017 | MTC Employee                | Other Contractual Services  | Contractual Svcs        | Unrestricted     | 74.57    |
| 10*E0013642      | 11/03/2017 | MTC Employee                | In-State Priv. Auto Mil.    | Travel - In State       | Unrestricted     | 69.02    |
| 10*E0013643      | 11/03/2017 | MTC Employee                | In-State-Meals              | Travel - In State       | Unrestricted     | 38.00    |

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|------------------|------------|-------------------------------------|--------------------------------|-----------------------|-----------------------------|-----------|
| 10*E0013643      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 178.20    |
| 10*E0013644      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 60.99     |
| 10*E0013645      | 11/03/2017 | MTC Employee                        | Out-of-State-Meals             | Travel - Out of State | Unrestricted                | 16.01     |
| 10*E0013645      | 11/03/2017 | MTC Employee                        | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted                | 97.00     |
| 10*E0013645      | 11/03/2017 | MTC Employee                        | Out-of-State-Misc. Travel Ex.  | Travel - Out of State | Unrestricted                | 60.00     |
| 10*E0013646      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 109.14    |
| 10*E0013647      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 134.64    |
| 10*E0013648      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 39.06     |
| 10*E0013649      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 27.82     |
| 10*E0013650      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 39.61     |
| 10*E0013651      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 13.91     |
| 10*E0013652      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 41.73     |
| 10*E0013653      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 80.19     |
| 10*E0013654      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 211.86    |
| 10*E0013656      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 90.42     |
| 10*E0013657      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 20.49     |
| 10*E0013658      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 78.11     |
| 10*E0013659      | 11/03/2017 | MTC Employee                        | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted                | 17.66     |
| 10*0548626       | 11/06/2017 | ARCPOINT OCCUPATIONAL SOLUTIONS LLC | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 405.70    |
| 10*0548630       | 11/06/2017 | Cable & Connections, Inc.           | Data Processing Supplies       | Supplies & Materials  | Unrestricted                | 295.38    |
| 10*0548631       | 11/06/2017 | Carolina Biological Supply Company  | Education Supplies             | Supplies & Materials  | Capital Projects            | 405.00    |
| 10*0548632       | 11/06/2017 | TACTICAL SECURITY                   | H/Hld.-Janitorial & Security   | Contractual Svcs      | Unrestricted                | 120.00    |
| 10*0548633       | 11/06/2017 | CITY OF COLUMBIA                    | Utilities                      | Contractual Svcs      | Unrestricted                | 551.90    |
| 10*0548634       | 11/06/2017 | D AND D LANDSCAPING LLC             | Other Contractual Services     | Contractual Svcs      | Enterprise Campus Authority | 1,000.00  |
| 10*0548635       | 11/06/2017 | DATA NETWORK SOLUTIONS              | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 19,836.00 |
| 10*0548635       | 11/06/2017 | DATA NETWORK SOLUTIONS              | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 26,997.00 |
| 10*0548636       | 11/06/2017 | DELL MARKETING LP                   | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects            | 1,083.13  |
| 10*0548639       | 11/06/2017 | ERUDITE INGENUITY                   | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 1,840.00  |
| 10*0548640       | 11/06/2017 | EVOQUA WATER TECHNOLOGIES LLC       | General Repair                 | Contractual Svcs      | Unrestricted                | 1,091.53  |
| 10*0548643       | 11/06/2017 | Grecian Gardens                     | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 5.00      |
| 10*0548643       | 11/06/2017 | Grecian Gardens                     | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 20.00     |
| 10*0548643       | 11/06/2017 | Grecian Gardens                     | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 5.00      |
| 10*0548643       | 11/06/2017 | Grecian Gardens                     | Other Contractual Services     | Contractual Svcs      | Unrestricted                | 159.00    |
| 10*0548644       | 11/06/2017 | Gunter Heating & A/C, Inc.          | Construction Contractual Servs | Contractual Svcs      | Capital Projects            | 1,952.27  |
| 10*0548644       | 11/06/2017 | Gunter Heating & A/C, Inc.          | Construction Contractual Servs | Contractual Svcs      | Capital Projects            | 1,280.00  |
| 10*0548645       | 11/06/2017 | Individual Contractor               | Other Contractual Services     | Contractual Svcs      | Capital Projects            | 120.00    |
| 10*0548650       | 11/06/2017 | GES/ED2GO/Cengage Learning, Inc.    | Other CE Split Fee Expense     | Contractual Svcs      | Unrestricted                | 1,595.00  |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 6.65      |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 5.24      |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 32.01     |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 6.65      |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 7.16      |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 24.39     |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 25.00     |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 5.00      |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 6.96      |
| 10*0548651       | 11/06/2017 | LiftOne                             | General Repair                 | Contractual Svcs      | Unrestricted                | 9.51      |

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| 10*0548651       | 11/06/2017 | LiftOne                          | General Repair                | Contractual Svcs      | Unrestricted    | 7.60      |
| 10*0548651       | 11/06/2017 | LiftOne                          | General Repair                | Contractual Svcs      | Unrestricted    | 263.97    |
| 10*0548652       | 11/06/2017 | THE LINCOLN ELECTRIC COMPANY     | Education Supplies            | Supplies & Materials  | Unrestricted    | 201.90    |
| 10*0548652       | 11/06/2017 | THE LINCOLN ELECTRIC COMPANY     | Education Supplies            | Supplies & Materials  | Unrestricted    | 247.50    |
| 10*0548652       | 11/06/2017 | THE LINCOLN ELECTRIC COMPANY     | Education Supplies            | Supplies & Materials  | Unrestricted    | 141.74    |
| 10*0548658       | 11/06/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials  | Unrestricted    | 155.76    |
| 10*0548659       | 11/06/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials  | Unrestricted    | 147.72    |
| 10*0548660       | 11/06/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials  | Unrestricted    | 10.80     |
| 10*0548660       | 11/06/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials  | Unrestricted    | 10.80     |
| 10*0548661       | 11/06/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials  | Unrestricted    | 43.20     |
| 10*0548662       | 11/06/2017 | PRECISE PAINTING & FLOORING      | Building Renovation           | Contractual Svcs      | Unrestricted    | 4,300.00  |
| 10*0548666       | 11/06/2017 | Residence Inn Columbia NW        | Other Contractual Services    | Contractual Svcs      | Unrestricted    | 630.00    |
| 10*0548666       | 11/06/2017 | Residence Inn Columbia NW        | Other Contractual Services    | Contractual Svcs      | Unrestricted    | 12.60     |
| 10*0548666       | 11/06/2017 | Residence Inn Columbia NW        | Other Contractual Services    | Contractual Svcs      | Unrestricted    | 18.90     |
| 10*0548672       | 11/06/2017 | VERIZON WIRELESS                 | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 53.46     |
| 10*0548673       | 11/06/2017 | VERIZON WIRELESS                 | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 33.26     |
| 10*0548675       | 11/06/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted    | 35.94     |
| 10*0548675       | 11/06/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted    | 16.11     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 244.91    |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 60.90     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 29.86     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 93.80     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 83.00     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 110.65    |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 68.99     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 50.30     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 98.96     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 88.27     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 24.80     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 285.48    |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 289.86    |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 88.47     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 47.70     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 81.75     |
| 10*0548676       | 11/06/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment             | Unrestricted    | 391.91    |
| 10*E0013660      | 11/06/2017 | MTC Employee                     | Out-of-State-Meals            | Travel - Out of State | Unrestricted    | 9.00      |
| 10*E0013660      | 11/06/2017 | MTC Employee                     | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted    | 47.88     |
| 10*E0013661      | 11/06/2017 | MTC Employee                     | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 15.35     |
| 10*E0013662      | 11/06/2017 | MTC Employee                     | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 6.44      |
| 10*0548677       | 11/07/2017 | A & J CATERING                   | Food Supplies                 | Supplies & Materials  | Unrestricted    | 430.80    |
| 10*0548677       | 11/07/2017 | A & J CATERING                   | Food Supplies                 | Supplies & Materials  | Unrestricted    | 35.00     |
| 10*0548678       | 11/07/2017 | ACT                              | Other CE Split Fee Expense    | Contractual Svcs      | Unrestricted    | 20.00     |
| 10*0548679       | 11/07/2017 | AMERICAN FACILITY SERVICES, INC. | Temporary Services            | Contractual Svcs      | Unrestricted    | 37,816.54 |
| 10*0548680       | 11/07/2017 | Bob's Shop                       | Motorized Vehicle Repair      | Contractual Svcs      | Unrestricted    | 284.44    |
| 10*0548680       | 11/07/2017 | Bob's Shop                       | Motorized Vehicle Repair      | Contractual Svcs      | Unrestricted    | 430.86    |
| 10*0548681       | 11/07/2017 | CITY OF COLUMBIA                 | Utilities                     | Contractual Svcs      | Unrestricted    | 207.84    |
| 10*0548681       | 11/07/2017 | CITY OF COLUMBIA                 | Utilities                     | Contractual Svcs      | Unrestricted    | 317.74    |

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| 10*0548681       | 11/07/2017 | CITY OF COLUMBIA                               | Utilities                     | Contractual Svcs        | Unrestricted                | 234.72   |
| 10*0548681       | 11/07/2017 | CITY OF COLUMBIA                               | Utilities                     | Contractual Svcs        | Unrestricted                | 126.88   |
| 10*0548681       | 11/07/2017 | CITY OF COLUMBIA                               | Utilities                     | Contractual Svcs        | Unrestricted                | 106.64   |
| 10*0548681       | 11/07/2017 | CITY OF COLUMBIA                               | Utilities                     | Contractual Svcs        | Unrestricted                | 69.74    |
| 10*0548682       | 11/07/2017 | Lexington County                               | Other Contractual Services    | Contractual Svcs        | Unrestricted                | 6.38     |
| 10*0548683       | 11/07/2017 | Petty Cash                                     | Petty Cash Clearing           | Cash & Cash Equivalents | Unrestricted                | 197.31   |
| 10*0548684       | 11/07/2017 | THE METRO GROUP INC                            | General Repair                | Contractual Svcs        | Unrestricted                | 451.44   |
| 10*0548687       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 280.42   |
| 10*0548687       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 45.34    |
| 10*0548687       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 28.31    |
| 10*0548687       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 9.50     |
| 10*0548688       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 56.62    |
| 10*0548688       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 80.12    |
| 10*0548688       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 57.33    |
| 10*0548688       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 9.50     |
| 10*0548688       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 13.65    |
| 10*0548689       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 14.15    |
| 10*0548689       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 60.09    |
| 10*0548689       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 45.34    |
| 10*0548689       | 11/07/2017 | PRAXAIR DISTRIBUTION INC                       | Education Supplies            | Supplies & Materials    | Unrestricted                | 9.50     |
| 10*0548691       | 11/07/2017 | REPUBLIC SERVICES, INC                         | H/Hld.-Janitorial & Security  | Contractual Svcs        | Unrestricted                | 2,821.70 |
| 10*0548692       | 11/07/2017 | SCDC Print Shop, BRR                           | Printing - Commercial         | Supplies & Materials    | Unrestricted                | 160.64   |
| 10*0548692       | 11/07/2017 | SCDC Print Shop, BRR                           | Printing - Commercial         | Supplies & Materials    | Unrestricted                | 160.64   |
| 10*0548693       | 11/07/2017 | YBP LIBRARY SERVICES                           | Library Books- Maps- Film     | Equipment               | Unrestricted                | 179.50   |
| 10*E0013663      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 92.56    |
| 10*E0013664      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 29.10    |
| 10*E0013665      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 68.48    |
| 10*E0013666      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 19.26    |
| 10*E0013667      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 94.16    |
| 10*E0013668      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 67.98    |
| 10*E0013669      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 232.16   |
| 10*E0013670      | 11/07/2017 | MTC Employee                                   | In-State-Meals                | Travel - In State       | Unrestricted                | 45.00    |
| 10*E0013671      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 40.66    |
| 10*E0013672      | 11/07/2017 | MTC Employee                                   | Education Supplies            | Supplies & Materials    | Unrestricted                | 178.75   |
| 10*E0013673      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 97.61    |
| 10*E0013674      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 16.59    |
| 10*E0013675      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 63.13    |
| 10*E0013676      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 38.61    |
| 10*E0013677      | 11/07/2017 | MTC Employee                                   | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 142.68   |
| 10*E0013678      | 11/07/2017 | MTC Employee                                   | Out-of-State-Meals            | Travel - Out of State   | Unrestricted                | 9.00     |
| 10*E0013678      | 11/07/2017 | MTC Employee                                   | Out-of-State-Misc. Travel Ex. | Travel - Out of State   | Unrestricted                | 34.44    |
| 10*0548710       | 11/08/2017 | ACS SOUND & LIGHTING                           | Rental-Other                  | Fixed Charges           | Capital Projects            | 880.00   |
| 10*0548711       | 11/08/2017 | Batesburg-Leesville Department of Public Works | Utilities                     | Contractual Svcs        | Unrestricted                | 64.17    |
| 10*0548711       | 11/08/2017 | Batesburg-Leesville Department of Public Works | Utilities                     | Contractual Svcs        | Unrestricted                | 24.00    |
| 10*0548712       | 11/08/2017 | THE BRITTINGHAM GROUP LLP                      | Other Contractual Services    | Contractual Svcs        | Enterprise Campus Authority | 2,600.00 |
| 10*0548713       | 11/08/2017 | BUONASERA MEDIA SERVICES LLC                   | Other Contractual Services    | Contractual Svcs        | Capital Projects            | 294.03   |
| 10*0548713       | 11/08/2017 | BUONASERA MEDIA SERVICES LLC                   | Other Contractual Services    | Contractual Svcs        | Capital Projects            | 51.89    |

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| 10*0548714       | 11/08/2017 | CAROLINA ELEVATOR                      | General Repair                | Contractual Svcs     | Unrestricted                | 1,260.01  |
| 10*0548715       | 11/08/2017 | CAROLINA TOOL AND SUPPLY               | Education Supplies            | Supplies & Materials | Unrestricted                | 40.50     |
| 10*0548717       | 11/08/2017 | COMMUNICATION MANAGEMENT INC           | Construction Contractual Svcs | Contractual Svcs     | Capital Projects            | 737.95    |
| 10*0548717       | 11/08/2017 | COMMUNICATION MANAGEMENT INC           | Construction Contractual Svcs | Contractual Svcs     | Capital Projects            | 1,450.88  |
| 10*0548718       | 11/08/2017 | Florence-Darlington Technical College  | Other Contractual Services    | Contractual Svcs     | Restricted                  | 17,250.00 |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 32.72     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 17.71     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 59.06     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 65.52     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 58.02     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 87.99     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 13.48     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 50.38     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 12.59     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 10.41     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 13.30     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 48.73     |
| 10*0548719       | 11/08/2017 | Genuine Parts Co.                      | Purchase for Resale           | Purchases For Resale | Unrestricted                | 37.79     |
| 10*0548720       | 11/08/2017 | Greater Blythewood Chamber of Commerce | Other Contractual Services    | Contractual Svcs     | Enterprise Campus Authority | 250.00    |
| 10*0548721       | 11/08/2017 | Herff Jones, Inc.                      | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted                | 67.51     |
| 10*0548721       | 11/08/2017 | Herff Jones, Inc.                      | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted                | 122.46    |
| 10*0548721       | 11/08/2017 | Herff Jones, Inc.                      | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted                | 194.30    |
| 10*0548722       | 11/08/2017 | HUDSON'S SMOKEHOUSE                    | Promotional Services          | Contractual Svcs     | Unrestricted                | 1,975.50  |
| 10*0548722       | 11/08/2017 | HUDSON'S SMOKEHOUSE                    | Promotional Services          | Contractual Svcs     | Unrestricted                | 200.00    |
| 10*0548722       | 11/08/2017 | HUDSON'S SMOKEHOUSE                    | Promotional Services          | Contractual Svcs     | Unrestricted                | 150.00    |
| 10*0548722       | 11/08/2017 | HUDSON'S SMOKEHOUSE                    | Promotional Services          | Contractual Svcs     | Unrestricted                | 60.00     |
| 10*0548723       | 11/08/2017 | PAPER HANDLING                         | Photocopy Supplies            | Supplies & Materials | Unrestricted                | 50.00     |
| 10*0548724       | 11/08/2017 | PATTERSON DENTAL SUPPLY                | Medical,SCFC, & Lab Supplies  | Supplies & Materials | Unrestricted                | 220.20    |
| 10*0548724       | 11/08/2017 | PATTERSON DENTAL SUPPLY                | Medical,SCFC, & Lab Supplies  | Supplies & Materials | Unrestricted                | 6.45      |
| 10*0548725       | 11/08/2017 | SIDES FINANCIAL STRATEGIES             | Other CE Split Fee Expense    | Contractual Svcs     | Unrestricted                | 900.60    |
| 10*0548726       | 11/08/2017 | SPARROW & KENNEDY TRACTOR COMPANY      | Maintenance Supplies          | Supplies & Materials | Unrestricted                | 141.24    |
| 10*0548726       | 11/08/2017 | SPARROW & KENNEDY TRACTOR COMPANY      | Maintenance Supplies          | Supplies & Materials | Unrestricted                | 952.30    |
| 10*0548726       | 11/08/2017 | SPARROW & KENNEDY TRACTOR COMPANY      | Maintenance Supplies          | Supplies & Materials | Unrestricted                | 116.63    |
| 10*0548726       | 11/08/2017 | SPARROW & KENNEDY TRACTOR COMPANY      | Maintenance Supplies          | Supplies & Materials | Unrestricted                | 541.41    |
| 10*0548726       | 11/08/2017 | SPARROW & KENNEDY TRACTOR COMPANY      | Maintenance Supplies          | Supplies & Materials | Unrestricted                | 18.00     |
| 10*0548726       | 11/08/2017 | SPARROW & KENNEDY TRACTOR COMPANY      | Maintenance Supplies          | Supplies & Materials | Unrestricted                | 225.00    |
| 10*0548728       | 11/08/2017 | XEROX CORPORATION                      | Printing - Commercial         | Supplies & Materials | Unrestricted                | 307.38    |
| 10*0548728       | 11/08/2017 | XEROX CORPORATION                      | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted                | 20.68     |
| 10*E0013679      | 11/08/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted                | 212.93    |
| 10*E0013680      | 11/08/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted                | 127.33    |
| 10*E0013681      | 11/08/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted                | 17.12     |
| 10*E0013682      | 11/08/2017 | MTC Employee                           | In-State-Misc. Travel Exp.    | Travel - In State    | Unrestricted                | 25.00     |
| 10*E0013683      | 11/08/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted                | 62.87     |
| 10*E0013684      | 11/08/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted                | 92.02     |
| 10*E0013685      | 11/08/2017 | MTC Employee                           | In-State-Meals                | Travel - In State    | Unrestricted                | 7.00      |
| 10*E0013685      | 11/08/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted                | 83.16     |
| 10*E0013686      | 11/08/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted                | 27.82     |

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|------------------|------------|--|-------------------------------|-----------------------|------------------|----------|
| 10*E0013687      | 11/08/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 156.76   |
| 10*0548738       | 11/09/2017 | CODE BLUE                                    | Telephone & Telegraph         | Contractual Svcs      | Unrestricted     | 37.00    |
| 10*0548739       | 11/09/2017 | DDI CUSTOMER SERVICE INC                     | Education & Trng. -St.        | Contractual Svcs      | Unrestricted     | 480.00   |
| 10*0548739       | 11/09/2017 | DDI CUSTOMER SERVICE INC                     | Education & Trng. -St.        | Contractual Svcs      | Unrestricted     | 11.53    |
| 10*0548740       | 11/09/2017 | DRAMATIST PLAY SERVICES, INC                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 23.80    |
| 10*0548741       | 11/09/2017 | ERUDITE INGENUITY                            | Non-Cap Equip (\$1000-\$5000) | Equipment             | Capital Projects | 3,000.00 |
| 10*0548742       | 11/09/2017 | EVENING POST PUBLISHING NEWSPAPER GROUP, INC | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs      | Capital Projects | 467.50   |
| 10*0548743       | 11/09/2017 | Greenville Technical College                 | Education & Trng. -St.        | Contractual Svcs      | Unrestricted     | 361.50   |
| 10*0548744       | 11/09/2017 | INTEGRATED MEDIA PUBLISHING                  | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs      | Capital Projects | 675.00   |
| 10*0548745       | 11/09/2017 | CAROLINA PANORAMA                            | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs      | Capital Projects | 472.50   |
| 10*0548746       | 11/09/2017 | METRO MACHINE WORKS                          | Other Contractual Services    | Contractual Svcs      | Unrestricted     | 720.00   |
| 10*0548747       | 11/09/2017 | MIDLANDS FIRE PROTECTION INC                 | General Repair                | Contractual Svcs      | Unrestricted     | 354.00   |
| 10*0548747       | 11/09/2017 | MIDLANDS FIRE PROTECTION INC                 | General Repair                | Contractual Svcs      | Unrestricted     | 340.00   |
| 10*0548748       | 11/09/2017 | PALMETTO PRESSURE CLEAN, LLC                 | General Repair                | Contractual Svcs      | Unrestricted     | 9,250.00 |
| 10*0548749       | 11/09/2017 | Pollock Company                              | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 15.35    |
| 10*0548749       | 11/09/2017 | Pollock Company                              | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 15.00    |
| 10*0548750       | 11/09/2017 | Ricoh USA, Inc.                              | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 150.39   |
| 10*0548751       | 11/09/2017 | State Newspaper                              | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs      | Capital Projects | 306.00   |
| 10*0548752       | 11/09/2017 | Verizon Wireless                             | Telephone & Telegraph         | Contractual Svcs      | Unrestricted     | 67.95    |
| 10*0548753       | 11/09/2017 | XEROX CORPORATION                            | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 104.24   |
| 10*E0013688      | 11/09/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 123.05   |
| 10*E0013689      | 11/09/2017 | MTC Employee                                 | In-State-Meals                | Travel - In State     | Unrestricted     | 7.00     |
| 10*E0013689      | 11/09/2017 | MTC Employee                                 | In-State-Misc. Travel Exp.    | Travel - In State     | Unrestricted     | 15.01    |
| 10*E0013690      | 11/09/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 23.54    |
| 10*E0013690      | 11/09/2017 | MTC Employee                                 | Out-of-State-Meals            | Travel - Out of State | Unrestricted     | 105.00   |
| 10*E0013690      | 11/09/2017 | MTC Employee                                 | Out-of-State-Other Transp.    | Travel - Out of State | Unrestricted     | 80.17    |
| 10*E0013690      | 11/09/2017 | MTC Employee                                 | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted     | 25.00    |
| 10*E0013691      | 11/09/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 132.15   |
| 10*E0013692      | 11/10/2017 | MTC Employee                                 | In-State-Meals                | Travel - In State     | Unrestricted     | 19.00    |
| 10*E0013692      | 11/10/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 154.44   |
| 10*E0013693      | 11/10/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Restricted       | 117.33   |
| 10*E0013693      | 11/10/2017 | MTC Employee                                 | In-State-Misc. Travel Exp.    | Travel - In State     | Restricted       | 7.00     |
| 10*E0013694      | 11/10/2017 | MTC Employee                                 | Out-of-State-Meals            | Travel - Out of State | Unrestricted     | 41.00    |
| 10*E0013695      | 11/10/2017 | MTC Employee                                 | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted     | 165.00   |
| 10*E0013696      | 11/10/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Restricted       | 28.89    |
| 10*E0013697      | 11/10/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Restricted       | 25.15    |
| 10*E0013698      | 11/10/2017 | MTC Employee                                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 44.94    |
| 10*E0013698      | 11/10/2017 | MTC Employee                                 | In-State-Misc. Travel Exp.    | Travel - In State     | Unrestricted     | 4.00     |
| 10*E0013699      | 11/10/2017 | MTC Employee                                 | Out-of-State-Meals            | Travel - Out of State | Unrestricted     | 98.00    |
| 10*E0013699      | 11/10/2017 | MTC Employee                                 | Out-of-State-Other Transp.    | Travel - Out of State | Unrestricted     | 94.00    |
| 10*E0013699      | 11/10/2017 | MTC Employee                                 | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted     | 50.00    |
| 10*0548758       | 11/13/2017 | Individual Contractor                        | Other Contractual Services    | Contractual Svcs      | Restricted       | 300.00   |
| 10*0548759       | 11/13/2017 | AMERICAN EXPRESS                             | Non State Employee Travel     | Contractual Svcs      | Unrestricted     | 273.11   |
| 10*0548762       | 11/13/2017 | Boykin & Davis LLC                           | Other Contractual Services    | Contractual Svcs      | Unrestricted     | 322.50   |
| 10*0548763       | 11/13/2017 | CLARK POWELL ASSOCIATES INC                  | Non-Cap Equip (\$1000-\$5000) | Equipment             | Capital Projects | 4,987.20 |
| 10*0548763       | 11/13/2017 | CLARK POWELL ASSOCIATES INC                  | Non-Cap Equip (\$1000-\$5000) | Equipment             | Capital Projects | 9,027.00 |
| 10*0548763       | 11/13/2017 | CLARK POWELL ASSOCIATES INC                  | Non-Cap Equip (\$1000-\$5000) | Equipment             | Capital Projects | 225.00   |



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|------------------|------------|--|-------------------------------|------------------------------------|------------------|-----------|
| 10*0548764       | 11/13/2017 | Petty Cash                             | Petty Cash Clearing           | Cash & Cash Equivalents            | Unrestricted     | 229.29    |
| 10*0548765       | 11/13/2017 | DEPARTMENT OF ADMINISTRATION           | Motorized Vehicle Repair      | Contractual Svcs                   | Unrestricted     | 2,598.86  |
| 10*0548771       | 11/13/2017 | Hyatt Regency Savannah                 | Out-of-State-Lodging          | Travel - Out of State              | Restricted       | 627.81    |
| 10*0548772       | 11/13/2017 | MAJOR BUSINESS MACHINES                | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 1,700.00  |
| 10*0548773       | 11/13/2017 | MC MACHINERY SYSTEMS, INC              | General Repair                | Contractual Svcs                   | Unrestricted     | 1,206.00  |
| 10*0548773       | 11/13/2017 | MC MACHINERY SYSTEMS, INC              | General Repair                | Contractual Svcs                   | Unrestricted     | 150.06    |
| 10*0548773       | 11/13/2017 | MC MACHINERY SYSTEMS, INC              | General Repair                | Contractual Svcs                   | Unrestricted     | 49.00     |
| 10*0548773       | 11/13/2017 | MC MACHINERY SYSTEMS, INC              | General Repair                | Contractual Svcs                   | Unrestricted     | 11.89     |
| 10*0548775       | 11/13/2017 | ODIN TECHNOLOGIES, LLC                 | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 3,397.95  |
| 10*0548777       | 11/13/2017 | PATTERSON DENTAL SUPPLY                | Medical,SCFC, & Lab Supplies  | Supplies & Materials               | Unrestricted     | 146.80    |
| 10*0548777       | 11/13/2017 | PATTERSON DENTAL SUPPLY                | Medical,SCFC, & Lab Supplies  | Supplies & Materials               | Unrestricted     | 4.30      |
| 10*0548779       | 11/13/2017 | Individual Contractor                  | Other Contractual Services    | Contractual Svcs                   | Restricted       | 147.80    |
| 10*0548780       | 11/13/2017 | RED APPLE PRESCHOOL INC.               | Other Contractual Services    | Contractual Svcs                   | Restricted       | 250.00    |
| 10*0548781       | 11/13/2017 | Individual Contractor                  | Other Contractual Services    | Contractual Svcs                   | Restricted       | 300.00    |
| 10*0548784       | 11/13/2017 | VALLEY BEVERAGE LLC                    | Office Supplies               | Supplies & Materials               | Unrestricted     | 22.50     |
| 10*0548785       | 11/13/2017 | VERIZON WIRELESS                       | Telephone & Telegraph         | Contractual Svcs                   | Unrestricted     | 69.38     |
| 10*E0013700      | 11/13/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State                  | Unrestricted     | 160.50    |
| 10*E0013701      | 11/13/2017 | MTC Employee                           | In-State Priv. Auto Mil.      | Travel - In State                  | Unrestricted     | 32.64     |
| 10*0548790       | 11/14/2017 | APPLEONE EMPLOYMENT SERVICES           | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 784.70    |
| 10*0548790       | 11/14/2017 | APPLEONE EMPLOYMENT SERVICES           | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 997.50    |
| 10*0548792       | 11/14/2017 | CAROLINA ELEVATOR                      | General Repair                | Contractual Svcs                   | Unrestricted     | 1,349.19  |
| 10*0548792       | 11/14/2017 | CAROLINA ELEVATOR                      | General Repair                | Contractual Svcs                   | Unrestricted     | 1,728.00  |
| 10*0548793       | 11/14/2017 | ELEVATOR INSPECTION LLC                | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 2,000.00  |
| 10*0548794       | 11/14/2017 | CLARK POWELL ASSOCIATES INC            | Non-Cap Equip (\$1000-\$5000) | Equipment                          | Capital Projects | 785.00    |
| 10*0548795       | 11/14/2017 | Columbia Artists Management LLC        | Other Professional Services   | Contractual Svcs                   | Capital Projects | 15,200.00 |
| 10*0548796       | 11/14/2017 | CYBERWOVEN                             | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 3,380.00  |
| 10*0548797       | 11/14/2017 | DUNBAR ARMORED INC                     | Other Professional Services   | Contractual Svcs                   | Unrestricted     | 1,235.27  |
| 10*0548798       | 11/14/2017 | ECMC                                   | Federal Levy                  | Payroll Deductions                 | Unrestricted     | 150.00    |
| 10*0548799       | 11/14/2017 | THE FRIENDLY CATERER                   | Promotional Services          | Contractual Svcs                   | Unrestricted     | 360.00    |
| 10*0548799       | 11/14/2017 | THE FRIENDLY CATERER                   | Promotional Services          | Contractual Svcs                   | Unrestricted     | 71.28     |
| 10*0548799       | 11/14/2017 | THE FRIENDLY CATERER                   | Promotional Services          | Contractual Svcs                   | Unrestricted     | 971.75    |
| 10*0548799       | 11/14/2017 | THE FRIENDLY CATERER                   | Promotional Services          | Contractual Svcs                   | Unrestricted     | 192.39    |
| 10*0548799       | 11/14/2017 | THE FRIENDLY CATERER                   | Promotional Services          | Contractual Svcs                   | Unrestricted     | 548.90    |
| 10*0548799       | 11/14/2017 | THE FRIENDLY CATERER                   | Promotional Services          | Contractual Svcs                   | Unrestricted     | 108.68    |
| 10*0548800       | 11/14/2017 | Individual Contractor                  | Cash Over Short               | Other Current Unrestricted Revenue | Unrestricted     | 48.00     |
| 10*0548801       | 11/14/2017 | Herff Jones, Inc.                      | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs                   | Unrestricted     | 4.71      |
| 10*0548802       | 11/14/2017 | Illinois Student Assistance Commission | Federal Levy                  | Payroll Deductions                 | Unrestricted     | 185.11    |
| 10*0548803       | 11/14/2017 | IRS                                    | Federal Levy                  | Payroll Deductions                 | Unrestricted     | 2,414.46  |
| 10*0548804       | 11/14/2017 | JASON'S DELI                           | Food Supplies                 | Supplies & Materials               | Unrestricted     | 7.00      |
| 10*0548804       | 11/14/2017 | JASON'S DELI                           | Food Supplies                 | Supplies & Materials               | Unrestricted     | 15.00     |
| 10*0548804       | 11/14/2017 | JASON'S DELI                           | Food Supplies                 | Supplies & Materials               | Unrestricted     | 197.70    |
| 10*0548805       | 11/14/2017 | KERSHAW COUNTY FAMILY COURT            | Court Order Levy              | Payroll Deductions                 | Unrestricted     | 420.00    |
| 10*0548806       | 11/14/2017 | KLEEN KARE                             | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 37.55     |
| 10*0548806       | 11/14/2017 | KLEEN KARE                             | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 21.12     |
| 10*0548806       | 11/14/2017 | KLEEN KARE                             | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 23.47     |
| 10*0548806       | 11/14/2017 | KLEEN KARE                             | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 32.85     |
| 10*0548806       | 11/14/2017 | KLEEN KARE                             | Other Contractual Services    | Contractual Svcs                   | Unrestricted     | 37.55     |

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| 10*0548806       | 11/14/2017 | KLEEN KARE                       | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 11.74    |
| 10*0548807       | 11/14/2017 | LAUGHLIN TRAINING SOLUTION LLC   | Education & Trng. -St.        | Contractual Svcs     | Unrestricted     | 1,323.00 |
| 10*0548808       | 11/14/2017 | MANSFIELD OIL COMPANY            | Motorized Vehicle Supplies    | Supplies & Materials | Unrestricted     | 343.35   |
| 10*0548808       | 11/14/2017 | MANSFIELD OIL COMPANY            | Motorized Vehicle Supplies    | Supplies & Materials | Unrestricted     | 3,822.82 |
| 10*0548808       | 11/14/2017 | MANSFIELD OIL COMPANY            | Motorized Vehicle Supplies    | Supplies & Materials | Unrestricted     | 63.24    |
| 10*0548809       | 11/14/2017 | NWN CORPORATION                  | Non-Cap Equip (\$1000-\$5000) | Equipment            | Capital Projects | 240.00   |
| 10*0548810       | 11/14/2017 | ORANGEBURG COUNTY CLERK OF COURT | Court Order Levy              | Payroll Deductions   | Unrestricted     | 195.30   |
| 10*0548811       | 11/14/2017 | ORANGEBURG COUNTY CLERK OF COURT | Court Order Levy              | Payroll Deductions   | Unrestricted     | 560.70   |
| 10*0548812       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 60.09    |
| 10*0548812       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 7.08     |
| 10*0548812       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 114.66   |
| 10*0548812       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 9.50     |
| 10*0548812       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 27.30    |
| 10*0548813       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 120.18   |
| 10*0548813       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 14.15    |
| 10*0548813       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 114.66   |
| 10*0548813       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 9.50     |
| 10*0548813       | 11/14/2017 | PRAXAIR DISTRIBUTION INC         | Education Supplies            | Supplies & Materials | Unrestricted     | 27.30    |
| 10*0548814       | 11/14/2017 | Richland County Family Court     | Court Order Levy              | Payroll Deductions   | Unrestricted     | 178.50   |
| 10*0548815       | 11/14/2017 | SC Department of Revenue         | ST Levy                       | Payroll Deductions   | Unrestricted     | 278.22   |
| 10*0548815       | 11/14/2017 | SC Department of Revenue         | ST Levy                       | Payroll Deductions   | Unrestricted     | 5.00     |
| 10*0548816       | 11/14/2017 | Pamela Simmons-Beasley, Trustee  | Bankruptcy Payments           | Payroll Deductions   | Unrestricted     | 410.00   |
| 10*0548817       | 11/14/2017 | STERICYCLE                       | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 97.33    |
| 10*0548818       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 78.26    |
| 10*0548819       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 38.69    |
| 10*0548820       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 248.06   |
| 10*0548821       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 99.54    |
| 10*0548821       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 48.52    |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 55.57    |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 82.74    |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 32.19    |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 63.18    |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 32.68    |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 138.92   |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 80.75    |
| 10*0548822       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 62.65    |
| 10*0548823       | 11/14/2017 | XEROX CORPORATION                | Rental-Photocopy Equipment    | Fixed Charges        | Unrestricted     | 187.64   |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 124.25   |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 32.44    |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 25.95    |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 507.01   |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 70.70    |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 43.46    |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 26.46    |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 131.90   |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 42.65    |
| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES             | Library Books- Maps- Film     | Equipment            | Unrestricted     | 33.30    |

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| 10*0548824       | 11/14/2017 | YBP LIBRARY SERVICES         | Library Books- Maps- Film     | Equipment             | Unrestricted    | 12.04     |
| 10*E0013702      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 2.14      |
| 10*E0013703      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 10.70     |
| 10*E0013704      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 21.40     |
| 10*E0013705      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 117.17    |
| 10*E0013706      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 44.89     |
| 10*E0013707      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 9.10      |
| 10*E0013708      | 11/14/2017 | MTC Employee                 | Out-of-State-Meals            | Travel - Out of State | Unrestricted    | 66.00     |
| 10*E0013708      | 11/14/2017 | MTC Employee                 | Out-of-State-Other Transp.    | Travel - Out of State | Unrestricted    | 77.00     |
| 10*E0013709      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 109.68    |
| 10*E0013710      | 11/14/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 94.16     |
| 10*0548828       | 11/15/2017 | AT&T MOBILITY                | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 110.84    |
| 10*0548830       | 11/15/2017 | eMRI                         | Education & Trng. -St.        | Contractual Svcs      | Unrestricted    | 7,650.00  |
| 10*0548831       | 11/15/2017 | FISH WINDOW CLEANING         | Temporary Services            | Contractual Svcs      | Unrestricted    | 650.00    |
| 10*0548832       | 11/15/2017 | INLIGHTEN, INC.              | Other Contractual Services    | Contractual Svcs      | Unrestricted    | 5,595.00  |
| 10*0548834       | 11/15/2017 | THE LINCOLN ELECTRIC COMPANY | Education Supplies            | Supplies & Materials  | Unrestricted    | 1,000.00  |
| 10*0548834       | 11/15/2017 | THE LINCOLN ELECTRIC COMPANY | Education Supplies            | Supplies & Materials  | Unrestricted    | 158.33    |
| 10*0548835       | 11/15/2017 | THE JAM ROOM                 | Other CE Split Fee Expense    | Contractual Svcs      | Unrestricted    | 21,016.00 |
| 10*0548836       | 11/15/2017 | Sprint                       | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 47.47     |
| 10*0548837       | 11/15/2017 | VERIZON WIRELESS             | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 83.81     |
| 10*0548838       | 11/15/2017 | VERIZON WIRELESS             | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 923.70    |
| 10*E0013711      | 11/15/2017 | MTC Employee                 | Out-of-State-Meals            | Travel - Out of State | Unrestricted    | 64.00     |
| 10*E0013712      | 11/15/2017 | MTC Employee                 | Out-of-State-Priv. Auto.Mil.  | Travel - Out of State | Unrestricted    | 115.56    |
| 10*E0013712      | 11/15/2017 | MTC Employee                 | Out-of-State-Other Transp.    | Travel - Out of State | Unrestricted    | 48.00     |
| 10*E0013712      | 11/15/2017 | MTC Employee                 | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted    | 70.00     |
| 10*E0013713      | 11/15/2017 | MTC Employee                 | In-State-Lodging              | Travel - In State     | Unrestricted    | 119.90    |
| 10*E0013713      | 11/15/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 81.97     |
| 10*E0013714      | 11/15/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 123.59    |
| 10*E0013716      | 11/15/2017 | MTC Employee                 | Education Supplies            | Supplies & Materials  | Unrestricted    | 20.00     |
| 10*E0013716      | 11/15/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 72.77     |
| 10*E0013717      | 11/15/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Restricted      | 69.55     |
| 10*E0013718      | 11/15/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 240.22    |
| 10*E0013719      | 11/15/2017 | MTC Employee                 | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted    | 29.75     |
| 10*0548840       | 11/16/2017 | ACT                          | Other CE Split Fee Expense    | Contractual Svcs      | Unrestricted    | 24.00     |
| 10*0548840       | 11/16/2017 | ACT                          | Other CE Split Fee Expense    | Contractual Svcs      | Unrestricted    | 18.50     |
| 10*0548840       | 11/16/2017 | ACT                          | Other CE Split Fee Expense    | Contractual Svcs      | Unrestricted    | 20.00     |
| 10*0548840       | 11/16/2017 | ACT                          | Other CE Split Fee Expense    | Contractual Svcs      | Unrestricted    | 9.25      |
| 10*0548840       | 11/16/2017 | ACT                          | Other CE Split Fee Expense    | Contractual Svcs      | Unrestricted    | 9.25      |
| 10*0548841       | 11/16/2017 | Advanced Door Systems, Inc.  | Maintenance Supplies          | Supplies & Materials  | Unrestricted    | 3,896.00  |
| 10*0548841       | 11/16/2017 | Advanced Door Systems, Inc.  | Maintenance Supplies          | Supplies & Materials  | Unrestricted    | 1,320.00  |
| 10*0548841       | 11/16/2017 | Advanced Door Systems, Inc.  | Maintenance Supplies          | Supplies & Materials  | Unrestricted    | 150.00    |
| 10*0548842       | 11/16/2017 | AT&T CORP                    | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 166.28    |
| 10*0548842       | 11/16/2017 | AT&T CORP                    | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 23.21     |
| 10*0548843       | 11/16/2017 | AT&T CORP                    | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 266.28    |
| 10*0548844       | 11/16/2017 | AT&T CORP                    | Telephone & Telegraph         | Contractual Svcs      | Unrestricted    | 11,538.42 |
| 10*0548845       | 11/16/2017 | ATHENS PAPER                 | Photocopy Supplies            | Supplies & Materials  | Unrestricted    | 832.06    |
| 10*0548846       | 11/16/2017 | Cable & Connections, Inc.    | Data Processing Supplies      | Supplies & Materials  | Unrestricted    | 210.00    |

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| 10*0548846       | 11/16/2017 | Cable & Connections, Inc.                    | Data Processing Supplies     | Supplies & Materials  | Unrestricted     | 14.31      |
| 10*0548846       | 11/16/2017 | Cable & Connections, Inc.                    | Data Processing Supplies     | Supplies & Materials  | Unrestricted     | 18.96      |
| 10*0548847       | 11/16/2017 | SPECTRUM REACH                               | Prtg.-Bndg.-Adv.-Commercial  | Contractual Svcs      | Capital Projects | 1,935.45   |
| 10*0548848       | 11/16/2017 | First Sun EAP Alliance, Inc.                 | Education & Trng. -St.       | Contractual Svcs      | Unrestricted     | 1,049.40   |
| 10*0548849       | 11/16/2017 | EVENING POST PUBLISHING NEWSPAPER GROUP, INC | Prtg.-Bndg.-Adv.-Commercial  | Contractual Svcs      | Capital Projects | 827.00     |
| 10*0548851       | 11/16/2017 | Pollock Company                              | Rental-Photocopy Equipment   | Fixed Charges         | Unrestricted     | 2.22       |
| 10*0548852       | 11/16/2017 | PRAXAIR DISTRIBUTION INC                     | Education Supplies           | Supplies & Materials  | Unrestricted     | 371.00     |
| 10*0548852       | 11/16/2017 | PRAXAIR DISTRIBUTION INC                     | Education Supplies           | Supplies & Materials  | Unrestricted     | 16.87      |
| 10*0548853       | 11/16/2017 | PRAXAIR DISTRIBUTION INC                     | Education Supplies           | Supplies & Materials  | Unrestricted     | 742.00     |
| 10*0548854       | 11/16/2017 | Ricoh USA, Inc.                              | Rental-Photocopy Equipment   | Fixed Charges         | Unrestricted     | 20.03      |
| 10*0548855       | 11/16/2017 | SCAIR  | In-State-Registration Fees   | Travel - In State     | Unrestricted     | 225.00     |
| 10*0548855       | 11/16/2017 | SCAIR  | In-State-Registration Fees   | Travel - In State     | Unrestricted     | 225.00     |
| 10*0548855       | 11/16/2017 | SCAIR  | In-State-Registration Fees   | Travel - In State     | Unrestricted     | 225.00     |
| 10*0548855       | 11/16/2017 | SCAIR  | In-State-Registration Fees   | Travel - In State     | Unrestricted     | 225.00     |
| 10*0548855       | 11/16/2017 | SCAIR  | In-State-Registration Fees   | Travel - In State     | Unrestricted     | 225.00     |
| 10*0548855       | 11/16/2017 | SCAIR  | In-State-Registration Fees   | Travel - In State     | Unrestricted     | 225.00     |
| 10*0548856       | 11/16/2017 | SCE&G  | Utilities                    | Contractual Svcs      | Unrestricted     | 158,264.34 |
| 10*0548857       | 11/16/2017 | Sinclair Broadcast Group                     | Prtg.-Bndg.-Adv.-Commercial  | Contractual Svcs      | Capital Projects | 654.50     |
| 10*0548858       | 11/16/2017 | STATE NEWSPAPER                              | Prtg.-Bndg.-Adv.-Commercial  | Contractual Svcs      | Capital Projects | 612.00     |
| 10*0548859       | 11/16/2017 | VALLEY BEVERAGE LLC                          | Office Supplies              | Supplies & Materials  | Unrestricted     | 13.50      |
| 10*0548860       | 11/16/2017 | VERIZON WIRELESS                             | Telephone & Telegraph        | Contractual Svcs      | Unrestricted     | 970.24     |
| 10*0548861       | 11/16/2017 | VERIZON WIRELESS                             | Telephone & Telegraph        | Contractual Svcs      | Unrestricted     | 75.28      |
| 10*0548861       | 11/16/2017 | VERIZON WIRELESS                             | Telephone & Telegraph        | Contractual Svcs      | Unrestricted     | 80.41      |
| 10*0548862       | 11/16/2017 | WOLO TV                                      | Prtg.-Bndg.-Adv.-Commercial  | Contractual Svcs      | Capital Projects | 2,244.00   |
| 10*0548863       | 11/16/2017 | XEROX CORPORATION                            | Rental-Photocopy Equipment   | Fixed Charges         | Unrestricted     | 18.00      |
| 10*0548863       | 11/16/2017 | XEROX CORPORATION                            | Rental-Photocopy Equipment   | Fixed Charges         | Unrestricted     | 14.40      |
| 10*E0013720      | 11/16/2017 | MTC Employee                                 | Out-of-State-Meals           | Travel - Out of State | Unrestricted     | 41.00      |
| 10*E0013720      | 11/16/2017 | MTC Employee                                 | Out-of-State-Lodging         | Travel - Out of State | Unrestricted     | 164.76     |
| 10*E0013720      | 11/16/2017 | MTC Employee                                 | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted     | 199.98     |
| 10*E0013724      | 11/16/2017 | MTC Employee                                 | In-State-Meals               | Travel - In State     | Unrestricted     | 14.00      |
| 10*E0013724      | 11/16/2017 | MTC Employee                                 | In-State Priv. Auto Mil.     | Travel - In State     | Unrestricted     | 25.74      |
| 10*E0013724      | 11/16/2017 | MTC Employee                                 | In-State Priv. Auto Mil.     | Travel - In State     | Unrestricted     | 124.74     |
| 10*E0013724      | 11/16/2017 | MTC Employee                                 | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted     | 86.14      |
| 10*E0013727      | 11/16/2017 | MTC Employee                                 | Other Contractual Services   | Contractual Svcs      | Unrestricted     | 39.95      |
| 10*E0013727      | 11/16/2017 | MTC Employee                                 | Other Contractual Services   | Contractual Svcs      | Unrestricted     | 35.00      |
| 10*E0013731      | 11/16/2017 | MTC Employee                                 | Education Supplies           | Supplies & Materials  | Unrestricted     | 44.69      |
| 10*E0013745      | 11/17/2017 | MTC Employee                                 | In-State Priv. Auto Mil.     | Travel - In State     | Unrestricted     | 51.36      |
| 10*E0013747      | 11/17/2017 | MTC Employee                                 | In-State Priv. Auto Mil.     | Travel - In State     | Unrestricted     | 50.18      |
| 10*0548884       | 11/20/2017 | Individual Contractor                        | Other Contractual Services   | Contractual Svcs      | Restricted       | 300.00     |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 184.80     |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 175.00     |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 177.21     |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 9.84       |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 172.80     |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 252.00     |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 6.08       |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.                    | Education Supplies           | Supplies & Materials  | Unrestricted     | 224.70     |

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| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 627.20   |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 245.56   |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 118.50   |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 193.30   |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 12.96    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 68.00    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 74.40    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 35.90    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 16.64    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 70.12    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 58.12    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 31.28    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 38.65    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 39.31    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 37.24    |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 179.79   |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 111.25   |
| 10*0548885       | 11/20/2017 | THE BUILDING CENTER, INC.          | Education Supplies            | Supplies & Materials    | Unrestricted     | 325.65   |
| 10*0548886       | 11/20/2017 | CAROLINA TOOL AND SUPPLY           | Education Supplies            | Supplies & Materials    | Unrestricted     | 305.00   |
| 10*0548888       | 11/20/2017 | INFINITE YOGA                      | Education & Trng. -St.        | Contractual Svcs        | Unrestricted     | 50.00    |
| 10*0548889       | 11/20/2017 | EBONY HOLDINGS INC                 | Non-Cap Equip (\$1000-\$5000) | Equipment               | Capital Projects | 559.00   |
| 10*0548889       | 11/20/2017 | EBONY HOLDINGS INC                 | Non-Cap Equip (\$1000-\$5000) | Equipment               | Capital Projects | 385.00   |
| 10*0548891       | 11/20/2017 | Herff Jones, Inc.                  | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs        | Unrestricted     | 9.42     |
| 10*0548894       | 11/20/2017 | JASON'S DELI                       | Promotional Services          | Contractual Svcs        | Unrestricted     | 375.00   |
| 10*0548894       | 11/20/2017 | JASON'S DELI                       | Promotional Services          | Contractual Svcs        | Unrestricted     | 375.00   |
| 10*0548896       | 11/20/2017 | Petty Cash                         | Petty Cash Clearing           | Cash & Cash Equivalents | Unrestricted     | 220.00   |
| 10*0548897       | 11/20/2017 | Individual Contractor              | Other Contractual Services    | Contractual Svcs        | Restricted       | 300.00   |
| 10*0548898       | 11/20/2017 | MANN TOOL AND SUPPLY               | Rental-Other                  | Fixed Charges           | Unrestricted     | 580.00   |
| 10*0548899       | 11/20/2017 | Individual Contractor              | Other Contractual Services    | Contractual Svcs        | Restricted       | 300.00   |
| 10*0548899       | 11/20/2017 | Individual Contractor              | Other Contractual Services    | Contractual Svcs        | Restricted       | 300.00   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 187.20   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 256.61   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 206.25   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 335.87   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 162.90   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 300.75   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 447.23   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 206.25   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 506.58   |
| 10*0548903       | 11/20/2017 | Pollock Company                    | Rental-Photocopy Equipment    | Fixed Charges           | Unrestricted     | 218.03   |
| 10*0548905       | 11/20/2017 | RDP PAINTING LLC                   | General Repair                | Contractual Svcs        | Unrestricted     | 2,975.00 |
| 10*0548906       | 11/20/2017 | Individual Contractor              | Other Contractual Services    | Contractual Svcs        | Restricted       | 300.00   |
| 10*0548907       | 11/20/2017 | South Carolina Legislative Council | Library Books- Maps- Film     | Equipment               | Unrestricted     | 440.00   |
| 10*0548909       | 11/20/2017 | STERILELINK, INC                   | Other Contractual Services    | Contractual Svcs        | Capital Projects | 2,200.00 |
| 10*0548910       | 11/20/2017 | Verizon Wireless                   | Telephone & Telegraph         | Contractual Svcs        | Unrestricted     | 106.92   |
| 10*0548911       | 11/20/2017 | YBP LIBRARY SERVICES               | Library Books- Maps- Film     | Equipment               | Unrestricted     | 365.65   |
| 10*0548911       | 11/20/2017 | YBP LIBRARY SERVICES               | Library Books- Maps- Film     | Equipment               | Unrestricted     | 20.55    |

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| 10*0548911       | 11/20/2017 | YBP LIBRARY SERVICES         | Library Books- Maps- Film      | Equipment         | Unrestricted     | 158.07    |
| 10*E0013749      | 11/20/2017 | MTC Employee                 | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 88.04     |
| 10*E0013750      | 11/20/2017 | MTC Employee                 | In-State-Meals                 | Travel - In State | Unrestricted     | 26.00     |
| 10*E0013750      | 11/20/2017 | MTC Employee                 | In-State-Lodging               | Travel - In State | Unrestricted     | 220.60    |
| 10*E0013750      | 11/20/2017 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State | Unrestricted     | 184.14    |
| 10*E0013751      | 11/20/2017 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State | Unrestricted     | 79.72     |
| 10*E0013752      | 11/21/2017 | MTC Employee                 | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 96.44     |
| 10*E0013754      | 11/21/2017 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State | Unrestricted     | 44.94     |
| 10*E0013755      | 11/21/2017 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State | Unrestricted     | 204.91    |
| 10*0548915       | 11/27/2017 | Individual Contractor        | Other Contractual Services     | Contractual Svcs  | Restricted       | 290.00    |
| 10*0548916       | 11/27/2017 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 997.50    |
| 10*0548918       | 11/27/2017 | CHERNOFF NEWMAN LLC          | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 10,506.68 |
| 10*0548918       | 11/27/2017 | CHERNOFF NEWMAN LLC          | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 3,863.79  |
| 10*0548918       | 11/27/2017 | CHERNOFF NEWMAN LLC          | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 18,015.00 |
| 10*0548918       | 11/27/2017 | CHERNOFF NEWMAN LLC          | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 38,655.05 |
| 10*0548918       | 11/27/2017 | CHERNOFF NEWMAN LLC          | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 1,004.70  |
| 10*0548918       | 11/27/2017 | CHERNOFF NEWMAN LLC          | Other Contractual Services     | Contractual Svcs  | Unrestricted     | 12,618.00 |
| 10*0548919       | 11/27/2017 | CITY OF COLUMBIA             | Utilities                      | Contractual Svcs  | Unrestricted     | 6,173.87  |
| 10*0548919       | 11/27/2017 | CITY OF COLUMBIA             | Utilities                      | Contractual Svcs  | Unrestricted     | 3,353.50  |
| 10*0548920       | 11/27/2017 | Education to Go, Inc.        | Other CE Split Fee Expense     | Contractual Svcs  | Unrestricted     | 2,090.00  |
| 10*0548921       | 11/27/2017 | FEDERAL EXPRESS CORP         | Freight- Express- Delivery     | Contractual Svcs  | Unrestricted     | 39.67     |
| 10*0548923       | 11/27/2017 | Gunter Heating & A/C, Inc.   | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 5,750.00  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 2,351.24  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 1,052.52  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 389.25    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 344.96    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 163.46    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 564.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 653.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 753.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 816.50    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 1,817.00  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 170.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 891.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 598.50    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 1,219.41  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 1,846.00  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 1,648.00  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 1,055.00  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 791.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 222.50    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 5,648.00  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 1,126.11  |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 205.50    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 175.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 623.00    |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS        | Construction Contractual Servs | Contractual Svcs  | Capital Projects | 773.00    |

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| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 572.00   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 872.00   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 205.50   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 175.00   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 1,045.00 |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 272.50   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 728.50   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 833.50   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 572.00   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 872.00   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 795.00   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 152.49   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 377.10   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 754.20   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 151.31   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 211.29   |
| 10*0548924       | 11/27/2017 | HERALD OFFICE SYSTEMS               | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 3,749.95 |
| 10*0548925       | 11/27/2017 | Herff Jones, Inc.                   | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs     | Unrestricted     | 1.34     |
| 10*0548926       | 11/27/2017 | HILTON GARDEN INN COLUMBIA HARBISON | Non State Employee Travel     | Contractual Svcs     | Capital Projects | 2,831.76 |
| 10*0548926       | 11/27/2017 | HILTON GARDEN INN COLUMBIA HARBISON | Non State Employee Travel     | Contractual Svcs     | Capital Projects | 248.52   |
| 10*0548926       | 11/27/2017 | HILTON GARDEN INN COLUMBIA HARBISON | Non State Employee Travel     | Contractual Svcs     | Capital Projects | 2,370.06 |
| 10*0548927       | 11/27/2017 | Hilton Myrtle Beach Resort          | In-State-Lodging              | Travel - In State    | Unrestricted     | 241.92   |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 41.40    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 44.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 16.90    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 40.50    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 40.50    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 11.90    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 35.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 27.90    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 52.80    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 89.20    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 43.20    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 40.50    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 39.80    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 39.80    |
| 10*0548928       | 11/27/2017 | LESESNE INDUSTRIES INC              | Clothing Supplies             | Supplies & Materials | Unrestricted     | 34.60    |
| 10*0548929       | 11/27/2017 | LIQUID ASSETS, INC.                 | Other Contractual Services    | Contractual Svcs     | Capital Projects | 350.00   |
| 10*0548930       | 11/27/2017 | Individual Contractor               | Other Contractual Services    | Contractual Svcs     | Restricted       | 300.00   |

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| 10*0548930       | 11/27/2017 | Individual Contractor          | Other Contractual Services     | Contractual Svcs      | Restricted       | 225.00    |
| 10*0548931       | 11/27/2017 | MEDIA LAB, INC                 | Education Supplies             | Supplies & Materials  | Unrestricted     | 600.00    |
| 10*0548931       | 11/27/2017 | MEDIA LAB, INC                 | Education Supplies             | Supplies & Materials  | Unrestricted     | 225.00    |
| 10*0548931       | 11/27/2017 | MEDIA LAB, INC                 | Education Supplies             | Supplies & Materials  | Unrestricted     | 225.00    |
| 10*0548932       | 11/27/2017 | Individual Contractor          | Other Contractual Services     | Contractual Svcs      | Restricted       | 300.00    |
| 10*0548934       | 11/27/2017 | PRAXAIR DISTRIBUTION INC       | Education Supplies             | Supplies & Materials  | Unrestricted     | 80.12     |
| 10*0548934       | 11/27/2017 | PRAXAIR DISTRIBUTION INC       | Education Supplies             | Supplies & Materials  | Unrestricted     | 7.08      |
| 10*0548934       | 11/27/2017 | PRAXAIR DISTRIBUTION INC       | Education Supplies             | Supplies & Materials  | Unrestricted     | 57.33     |
| 10*0548934       | 11/27/2017 | PRAXAIR DISTRIBUTION INC       | Education Supplies             | Supplies & Materials  | Unrestricted     | 9.50      |
| 10*0548934       | 11/27/2017 | PRAXAIR DISTRIBUTION INC       | Education Supplies             | Supplies & Materials  | Unrestricted     | 13.65     |
| 10*0548935       | 11/27/2017 | PRAXAIR DISTRIBUTION INC       | Education Supplies             | Supplies & Materials  | Unrestricted     | 160.24    |
| 10*0548935       | 11/27/2017 | PRAXAIR DISTRIBUTION INC       | Education Supplies             | Supplies & Materials  | Unrestricted     | 9.50      |
| 10*0548936       | 11/27/2017 | PROFESSIONAL PRINTERS INC      | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 1,081.00  |
| 10*0548936       | 11/27/2017 | PROFESSIONAL PRINTERS INC      | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 102.00    |
| 10*0548937       | 11/27/2017 | QUACKENBUSH ARCHITECTS         | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 10,500.00 |
| 10*0548938       | 11/27/2017 | S.C. Department of Corrections | General Repair                 | Contractual Svcs      | Unrestricted     | 700.00    |
| 10*0548939       | 11/27/2017 | S. ANDREWS PHOTOGRAPHY         | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 1,125.00  |
| 10*0548939       | 11/27/2017 | S. ANDREWS PHOTOGRAPHY         | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 250.00    |
| 10*0548939       | 11/27/2017 | S. ANDREWS PHOTOGRAPHY         | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 225.00    |
| 10*0548939       | 11/27/2017 | S. ANDREWS PHOTOGRAPHY         | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 350.00    |
| 10*0548939       | 11/27/2017 | S. ANDREWS PHOTOGRAPHY         | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 50.00     |
| 10*0548939       | 11/27/2017 | S. ANDREWS PHOTOGRAPHY         | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 150.00    |
| 10*0548939       | 11/27/2017 | S. ANDREWS PHOTOGRAPHY         | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 500.00    |
| 10*0548940       | 11/27/2017 | SC TECHNICAL COLLEGE SYSTEM    | Dues & Membership Fees         | Fixed Charges         | Unrestricted     | 50.00     |
| 10*0548940       | 11/27/2017 | SC TECHNICAL COLLEGE SYSTEM    | Dues & Membership Fees         | Fixed Charges         | Unrestricted     | 50.00     |
| 10*0548941       | 11/27/2017 | Individual Contractor          | Other Contractual Services     | Contractual Svcs      | Restricted       | 290.00    |
| 10*0548942       | 11/27/2017 | SCTEA                          | In-State-Registration Fees     | Travel - In State     | Unrestricted     | 75.00     |
| 10*E0013756      | 11/27/2017 | MTC Employee                   | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 78.00     |
| 10*E0013756      | 11/27/2017 | MTC Employee                   | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted     | 7.38      |
| 10*E0013756      | 11/27/2017 | MTC Employee                   | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted     | 22.77     |
| 10*E0013756      | 11/27/2017 | MTC Employee                   | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted     | 30.26     |
| 10*0548945       | 11/28/2017 | ATHENS PAPER                   | Photocopy Supplies             | Supplies & Materials  | Unrestricted     | 414.18    |
| 10*0548945       | 11/28/2017 | ATHENS PAPER                   | Photocopy Supplies             | Supplies & Materials  | Unrestricted     | 414.18    |
| 10*0548946       | 11/28/2017 | CHICK-FIL-A WEST COLUMBIA      | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 76.00     |
| 10*0548946       | 11/28/2017 | CHICK-FIL-A WEST COLUMBIA      | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 67.50     |
| 10*0548946       | 11/28/2017 | CHICK-FIL-A WEST COLUMBIA      | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 6.25      |
| 10*0548946       | 11/28/2017 | CHICK-FIL-A WEST COLUMBIA      | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 16.25     |
| 10*0548946       | 11/28/2017 | CHICK-FIL-A WEST COLUMBIA      | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 16.25     |
| 10*0548947       | 11/28/2017 | CLARK POWELL ASSOCIATES INC    | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 9,600.00  |
| 10*0548948       | 11/28/2017 | COMPTON'S KITCHEN              | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 24.99     |
| 10*0548948       | 11/28/2017 | COMPTON'S KITCHEN              | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 119.80    |
| 10*0548949       | 11/28/2017 | FEDERAL EXPRESS CORP           | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted     | 59.11     |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC     | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 2,649.50  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC     | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 6,472.50  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC     | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 510.50    |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC     | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 1,375.50  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC     | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 312.50    |



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| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 5,459.00  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 5,312.00  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 1,306.50  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 189.50    |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 3,626.00  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 2,736.00  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 332.50    |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 1,575.00  |
| 10*0548951       | 11/28/2017 | LORICK OFFICE PRODUCTS INC       | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 699.92    |
| 10*0548952       | 11/28/2017 | McWATERS INC                     | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 11,688.00 |
| 10*0548953       | 11/28/2017 | Pollock Company                  | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 18.17     |
| 10*0548953       | 11/28/2017 | Pollock Company                  | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 167.76    |
| 10*0548953       | 11/28/2017 | Pollock Company                  | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 14.49     |
| 10*0548953       | 11/28/2017 | Pollock Company                  | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 299.24    |
| 10*0548953       | 11/28/2017 | Pollock Company                  | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 376.41    |
| 10*0548953       | 11/28/2017 | Pollock Company                  | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 180.94    |
| 10*0548953       | 11/28/2017 | Pollock Company                  | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 176.20    |
| 10*0548954       | 11/28/2017 | RESPONDUS, INC                   | Non-Cap Equip (\$1000-\$5000) | Equipment             | Restricted       | 3,900.00  |
| 10*0548955       | 11/28/2017 | RICE MUSIC HOUSE                 | Other Contractual Services    | Contractual Svcs      | Capital Projects | 550.00    |
| 10*0548956       | 11/28/2017 | SUN SOLUTIONS USA                | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs      | Capital Projects | 477.00    |
| 10*E0013757      | 11/28/2017 | MTC Employee                     | In-State-Meals                | Travel - In State     | Unrestricted     | 24.00     |
| 10*E0013757      | 11/28/2017 | MTC Employee                     | In-State-Lodging              | Travel - In State     | Unrestricted     | 229.52    |
| 10*E0013757      | 11/28/2017 | MTC Employee                     | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 141.57    |
| 10*E0013758      | 11/28/2017 | MTC Employee                     | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 213.47    |
| 10*E0013759      | 11/28/2017 | MTC Employee                     | In-State-Meals                | Travel - In State     | Unrestricted     | 70.00     |
| 10*E0013759      | 11/28/2017 | MTC Employee                     | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 162.86    |
| 10*E0013760      | 11/28/2017 | MTC Employee                     | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 180.68    |
| 10*E0013760      | 11/28/2017 | MTC Employee                     | Out-of-State-Meals            | Travel - Out of State | Unrestricted     | 96.00     |
| 10*E0013760      | 11/28/2017 | MTC Employee                     | Out-of-State-Priv. Auto.Mil.  | Travel - Out of State | Unrestricted     | 219.29    |
| 10*E0013760      | 11/28/2017 | MTC Employee                     | Out-of-State-Priv. Auto.Mil.  | Travel - Out of State | Unrestricted     | 8.91      |
| 10*E0013761      | 11/28/2017 | MTC Employee                     | Out-of-State-Meals            | Travel - Out of State | Unrestricted     | 73.00     |
| 10*E0013761      | 11/28/2017 | MTC Employee                     | Out-of-State-Priv. Auto.Mil.  | Travel - Out of State | Unrestricted     | 730.82    |
| 10*E0013761      | 11/28/2017 | MTC Employee                     | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted     | 171.76    |
| 10*0548962       | 11/29/2017 | ADVANCE AUTO PARTS               | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 12.37     |
| 10*0548962       | 11/29/2017 | ADVANCE AUTO PARTS               | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 9.74      |
| 10*0548963       | 11/29/2017 | Individual Contractor            | Other Contractual Services    | Contractual Svcs      | Restricted       | 300.00    |
| 10*0548964       | 11/29/2017 | American Benefits                | Amer Benefits                 | Payroll Deductions    | Unrestricted     | 15.06     |
| 10*0548965       | 11/29/2017 | ARAMARK UNIFORM SERVICES         | Clothing Supplies             | Supplies & Materials  | Unrestricted     | 92.34     |
| 10*0548965       | 11/29/2017 | ARAMARK UNIFORM SERVICES         | Clothing Supplies             | Supplies & Materials  | Unrestricted     | 46.18     |
| 10*0548966       | 11/29/2017 | ARAMARK UNIFORM SERVICES         | Clothing Supplies             | Supplies & Materials  | Unrestricted     | 92.34     |
| 10*0548967       | 11/29/2017 | Individual Contractor            | Auditing- Acctng.- Fin.Serv.  | Contractual Svcs      | Unrestricted     | 71.25     |
| 10*0548969       | 11/29/2017 | COMMUNITY HEALTH CHARITIES OF SC | Community Health Charities    | Payroll Deductions    | Unrestricted     | 23.00     |
| 10*0548970       | 11/29/2017 | FIRST CLASS CONSTRUCTION, LLC    | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 37,680.00 |
| 10*0548971       | 11/29/2017 | THE FRIENDLY CATERER             | Other Contractual Services    | Contractual Svcs      | Unrestricted     | 832.50    |
| 10*0548971       | 11/29/2017 | THE FRIENDLY CATERER             | Other Contractual Services    | Contractual Svcs      | Unrestricted     | 164.82    |
| 10*0548972       | 11/29/2017 | Gregory Electric Company, Inc.   | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 42,174.00 |
| 10*0548972       | 11/29/2017 | Gregory Electric Company, Inc.   | Construction Contractual Svcs | Contractual Svcs      | Capital Projects | 4,212.36  |

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| 10*0548972       | 11/29/2017 | Gregory Electric Company, Inc.        | Construction Contractual Svcs | Contractual Svcs        | Capital Projects            | 2,957.42 |
| 10*0548972       | 11/29/2017 | Gregory Electric Company, Inc.        | Construction Contractual Svcs | Contractual Svcs        | Capital Projects            | 3,940.00 |
| 10*0548973       | 11/29/2017 | Individual Contractor                 | Other Contractual Services    | Contractual Svcs        | Unrestricted                | 800.00   |
| 10*0548975       | 11/29/2017 | Petty Cash                            | Petty Cash Clearing           | Cash & Cash Equivalents | Unrestricted                | 1,050.00 |
| 10*0548976       | 11/29/2017 | THE LINCOLN ELECTRIC COMPANY          | Education Supplies            | Supplies & Materials    | Unrestricted                | 689.20   |
| 10*0548976       | 11/29/2017 | THE LINCOLN ELECTRIC COMPANY          | Education Supplies            | Supplies & Materials    | Unrestricted                | 157.62   |
| 10*0548976       | 11/29/2017 | THE LINCOLN ELECTRIC COMPANY          | Education Supplies            | Supplies & Materials    | Unrestricted                | 354.36   |
| 10*0548976       | 11/29/2017 | THE LINCOLN ELECTRIC COMPANY          | Education Supplies            | Supplies & Materials    | Unrestricted                | 336.50   |
| 10*0548977       | 11/29/2017 | Individual Contractor                 | Other Contractual Services    | Contractual Svcs        | Restricted                  | 75.00    |
| 10*0548978       | 11/29/2017 | MCNAIR LAW FIRM, P.A.                 | Legal Services                | Contractual Svcs        | Enterprise Campus Authority | 7,546.50 |
| 10*0548979       | 11/29/2017 | TAYLOR AND ASSOCIATES                 | Education & Trng. -St.        | Contractual Svcs        | Unrestricted                | 700.00   |
| 10*0548979       | 11/29/2017 | TAYLOR AND ASSOCIATES                 | Education & Trng. -St.        | Contractual Svcs        | Unrestricted                | 275.00   |
| 10*0548979       | 11/29/2017 | TAYLOR AND ASSOCIATES                 | Education & Trng. -St.        | Contractual Svcs        | Unrestricted                | 550.00   |
| 10*0548980       | 11/29/2017 | Individual Contractor                 | Other Contractual Services    | Contractual Svcs        | Restricted                  | 120.00   |
| 10*0548981       | 11/29/2017 | Midwest Library Service               | Library Books- Maps- Film     | Equipment               | Unrestricted                | 67.86    |
| 10*0548983       | 11/29/2017 | PALMETTO AIR AND CHILLER SERVICE, INC | Construction Contractual Svcs | Contractual Svcs        | Capital Projects            | 5,900.00 |
| 10*0548985       | 11/29/2017 | Richland County Family Court          | Court Order Levy              | Payroll Deductions      | Unrestricted                | 525.00   |
| 10*0548986       | 11/29/2017 | SC DEPT EMPLOYMENT AND WORKFORCE      | ST Levy                       | Payroll Deductions      | Unrestricted                | 200.00   |
| 10*0548988       | 11/29/2017 | Individual Contractor                 | Other Contractual Services    | Contractual Svcs        | Restricted                  | 210.00   |
| 10*0548989       | 11/29/2017 | SCTEA                                 | In-State-Registration Fees    | Travel - In State       | Unrestricted                | 75.00    |
| 10*0548990       | 11/29/2017 | Standard Coffee Service Co.           | Office Supplies               | Supplies & Materials    | Unrestricted                | 150.37   |
| 10*0548991       | 11/29/2017 | SUN SOLUTIONS USA                     | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs        | Capital Projects            | 762.00   |
| 10*0548991       | 11/29/2017 | SUN SOLUTIONS USA                     | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs        | Capital Projects            | 607.00   |
| 10*0548992       | 11/29/2017 | Pamela Simmons-Beasley, Trustee       | Bankruptcy Payments           | Payroll Deductions      | Unrestricted                | 666.00   |
| 10*0548992       | 11/29/2017 | Pamela Simmons-Beasley, Trustee       | Bankruptcy Payments           | Payroll Deductions      | Unrestricted                | 179.00   |
| 10*0548992       | 11/29/2017 | Pamela Simmons-Beasley, Trustee       | Bankruptcy Payments           | Payroll Deductions      | Unrestricted                | 540.00   |
| 10*0548992       | 11/29/2017 | Pamela Simmons-Beasley, Trustee       | Bankruptcy Payments           | Payroll Deductions      | Unrestricted                | 780.00   |
| 10*0548993       | 11/29/2017 | U.S. DEPARTMENT OF THE TREASURY       | Federal Levy                  | Payroll Deductions      | Unrestricted                | 627.98   |
| 10*0548994       | 11/29/2017 | UNITED WAY                            | United Way                    | Payroll Deductions      | Unrestricted                | 1,047.52 |
| 10*0548995       | 11/29/2017 | VERIZON WIRELESS                      | Telephone & Telegraph         | Contractual Svcs        | Unrestricted                | 2,906.50 |
| 10*0548996       | 11/29/2017 | William K. Stephenson Jr., Trustee    | Bankruptcy Payments           | Payroll Deductions      | Unrestricted                | 752.00   |
| 10*0548997       | 11/29/2017 | WINDHAM PROFESSIONALS INC             | Federal Levy                  | Payroll Deductions      | Unrestricted                | 421.69   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 609.96   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 454.50   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 733.47   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 812.89   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 102.15   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 294.58   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 47.75    |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 523.34   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 304.45   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 110.65   |
| 10*0548998       | 11/29/2017 | YBP LIBRARY SERVICES                  | Library Books- Maps- Film     | Equipment               | Unrestricted                | 556.60   |
| 10*E0013762      | 11/29/2017 | MTC Employee                          | In-State Priv. Auto Mil.      | Travel - In State       | Unrestricted                | 238.64   |
| 10*E0013763      | 11/29/2017 | MTC Employee                          | Out-of-State-Meals            | Travel - Out of State   | Unrestricted                | 105.00   |
| 10*E0013763      | 11/29/2017 | MTC Employee                          | Out-of-State-Priv. Auto.Mil.  | Travel - Out of State   | Unrestricted                | 224.70   |
| 10*E0013763      | 11/29/2017 | MTC Employee                          | Out-of-State-Misc. Travel Ex. | Travel - Out of State   | Unrestricted                | 30.00    |

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| Identification # | Check Date | Payee                                | Object                          | Category             | Source of Funds             | Amount    |
|------------------|------------|--------------------------------------|---------------------------------|----------------------|-----------------------------|-----------|
| 10*E0013764      | 11/29/2017 | MTC Employee                         | Postage                         | Supplies & Materials | Unrestricted                | 9.09      |
| 10*E0013764      | 11/29/2017 | MTC Employee                         | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted                | 13.92     |
| 10*E0013764      | 11/29/2017 | MTC Employee                         | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted                | 17.12     |
| 10*E0013764      | 11/29/2017 | MTC Employee                         | In-State Priv. Auto Mil.        | Travel - In State    | Unrestricted                | 20.87     |
| 10*0549002       | 11/30/2017 | A10 COMPRESSED AIR SERVICES          | Maintenance Supplies            | Supplies & Materials | Unrestricted                | 1,906.00  |
| 10*0549002       | 11/30/2017 | A10 COMPRESSED AIR SERVICES          | Maintenance Supplies            | Supplies & Materials | Unrestricted                | 1,300.00  |
| 10*0549002       | 11/30/2017 | A10 COMPRESSED AIR SERVICES          | Maintenance Supplies            | Supplies & Materials | Unrestricted                | 200.00    |
| 10*0549002       | 11/30/2017 | A10 COMPRESSED AIR SERVICES          | Maintenance Supplies            | Supplies & Materials | Unrestricted                | 400.00    |
| 10*0549002       | 11/30/2017 | A10 COMPRESSED AIR SERVICES          | Maintenance Supplies            | Supplies & Materials | Unrestricted                | 219.89    |
| 10*0549003       | 11/30/2017 | AMERICAN FACILITY SERVICES, INC.     | Temporary Services              | Contractual Svcs     | Unrestricted                | 40,067.14 |
| 10*0549004       | 11/30/2017 | ARCPPOINT OCCUPATIONAL SOLUTIONS LLC | Other Contractual Services      | Contractual Svcs     | Unrestricted                | 779.04    |
| 10*0549007       | 11/30/2017 | CHERNOFF NEWMAN LLC                  | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs     | Unrestricted                | 32,790.00 |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 4,236.20  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 1,404.20  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 2,820.20  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 7,752.60  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 5,168.40  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 2,808.40  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 2,065.00  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 1,073.80  |
| 10*0549008       | 11/30/2017 | CLARK POWELL ASSOCIATES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects            | 462.56    |
| 10*0549010       | 11/30/2017 | DEFENDER SERVICES INC                | H/Hld.-Janitorial & Security    | Contractual Svcs     | Unrestricted                | 57,941.79 |
| 10*0549011       | 11/30/2017 | EBONY HOLDINGS INC                   | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted                | 289.50    |
| 10*0549011       | 11/30/2017 | EBONY HOLDINGS INC                   | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted                | 364.50    |
| 10*0549011       | 11/30/2017 | EBONY HOLDINGS INC                   | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted                | 354.50    |
| 10*0549011       | 11/30/2017 | EBONY HOLDINGS INC                   | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted                | 64.46     |
| 10*0549014       | 11/30/2017 | General Agency                       | General Agency Ins              | Payroll Deductions   | Unrestricted                | 217.86    |
| 10*0549015       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 226.56    |
| 10*0549015       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 2.26      |
| 10*0549015       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 7.40      |
| 10*0549016       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 76.93     |
| 10*0549016       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 111.67    |
| 10*0549016       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 51.74     |
| 10*0549016       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 27.44     |
| 10*0549017       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 362.64    |
| 10*0549017       | 11/30/2017 | Genuine Parts Co.                    | Purchase for Resale             | Purchases For Resale | Unrestricted                | 8.23      |
| 10*0549018       | 11/30/2017 | Individual Contractor                | Other Professional Services     | Contractual Svcs     | Capital Projects            | 250.00    |
| 10*0549019       | 11/30/2017 | JAMEX INC                            | Construction Contractual Servs  | Contractual Svcs     | Capital Projects            | 7,242.00  |
| 10*0549019       | 11/30/2017 | JAMEX INC                            | Construction Contractual Servs  | Contractual Svcs     | Capital Projects            | 349.00    |
| 10*0549019       | 11/30/2017 | JAMEX INC                            | Construction Contractual Servs  | Contractual Svcs     | Capital Projects            | 65.70     |
| 10*0549019       | 11/30/2017 | JAMEX INC                            | Other Contractual Services      | Contractual Svcs     | Unrestricted                | 420.00    |
| 10*0549020       | 11/30/2017 | LIFE INSURANCE COMPANY OF ALABAMA    | Life Ins Co. of Alabama         | Payroll Deductions   | Unrestricted                | 1,131.09  |
| 10*0549023       | 11/30/2017 | SC PHILHARMONIC INC                  | Other Professional Services     | Contractual Svcs     | Capital Projects            | 7,234.00  |
| 10*0549024       | 11/30/2017 | Southern Signatures                  | Building Renovation             | Contractual Svcs     | Enterprise Campus Authority | 800.00    |
| 10*0549024       | 11/30/2017 | Southern Signatures                  | Building Renovation             | Contractual Svcs     | Enterprise Campus Authority | 80.00     |
| 10*0549024       | 11/30/2017 | Southern Signatures                  | Building Renovation             | Contractual Svcs     | Enterprise Campus Authority | 80.00     |
| 10*0549024       | 11/30/2017 | Southern Signatures                  | Building Renovation             | Contractual Svcs     | Enterprise Campus Authority | 80.00     |

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|---------------------|------------|--------------------------------------|----------------------------|-------------------|-----------------|----------|
| 10*0549025          | 11/30/2017 | SPIRIT COMMUNICATIONS                | Telephone & Telegraph      | Contractual Svcs  | Unrestricted    | 1,729.70 |
| 10*0549026          | 11/30/2017 | U.S. DEPARTMENT OF HOMELAND SECURITY | Other Contractual Services | Contractual Svcs  | Unrestricted    | 25.00    |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 136.19   |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 13.95    |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 106.00   |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 59.65    |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 102.99   |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 128.50   |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 29.82    |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 128.50   |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 401.40   |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 42.85    |
| 10*0549027          | 11/30/2017 | YBP LIBRARY SERVICES                 | Library Books- Maps- Film  | Equipment         | Unrestricted    | 1,014.03 |
| 10*E0013765         | 11/30/2017 | MTC Employee                         | In-State Priv. Auto Mil.   | Travel - In State | Unrestricted    | 102.72   |
| 10*E0013767         | 11/30/2017 | MTC Employee                         | In-State-Meals             | Travel - In State | Unrestricted    | 32.00    |
| 10*E0013767         | 11/30/2017 | MTC Employee                         | In-State-Lodging           | Travel - In State | Unrestricted    | 220.60   |
| 10*E0013767         | 11/30/2017 | MTC Employee                         | In-State Priv. Auto Mil.   | Travel - In State | Unrestricted    | 170.28   |
| <b>1,268,222.93</b> |            |                                      |                            |                   |                 |          |