

**Midlands Technical College**  
 Transparency Report  
 July 1, 2019 to July 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0562590	07/01/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	365.35
10*0562592	07/01/2019	DOUBLETREE CAMPBELL CENTRE HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	343.47
10*0562593	07/01/2019	Environmental Safety Professionals, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	465.00
10*0562593	07/01/2019	Environmental Safety Professionals, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	270.00
10*0562595	07/01/2019	OMNI FORT WORTH HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,225.80
10*0562595	07/01/2019	OMNI FORT WORTH HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,225.80
10*0562595	07/01/2019	OMNI FORT WORTH HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,225.80
10*0562597	07/01/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	210.00
10*0562597	07/01/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0562597	07/01/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
10*0562598	07/01/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,495.00
10*0562598	07/01/2019	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,102.00
10*0562598	07/01/2019	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,862.00
10*0562599	07/01/2019	SOUTHERN BUSINESS & DEVELOPMENT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	6,000.00
10*0562600	07/01/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,099.97
10*0562601	07/01/2019	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	25,000.00
10*E0016709	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016710	07/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0016710	07/01/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	351.83
10*E0016710	07/01/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0016711	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.46
10*E0016712	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.85
10*E0016713	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.64
10*E0016714	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.60
10*E0016716	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.68
10*E0016717	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.76
10*E0016718	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.26
10*E0016719	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0016720	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.92
10*E0016721	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.64
10*E0016723	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.78
10*E0016724	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0016725	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0016726	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016727	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0016728	07/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0562604	07/02/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,025.40
10*0562604	07/02/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,128.26
10*0562604	07/02/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,668.46
10*0562604	07/02/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,802.76
10*0562604	07/02/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,746.30
10*0562604	07/02/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	901.81
10*0562604	07/02/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	152.80
10*0562605	07/02/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	430.50
10*0562606	07/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0562608	07/02/2019	Burns Custom Signs	General Repair	Contractual Svcs	Unrestricted	95.00
10*0562608	07/02/2019	Burns Custom Signs	General Repair	Contractual Svcs	Unrestricted	75.00
10*0562608	07/02/2019	Burns Custom Signs	General Repair	Contractual Svcs	Unrestricted	115.00

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10*0562608	07/02/2019	Burns Custom Signs	General Repair	Contractual Svcs	Unrestricted	450.00
10*0562608	07/02/2019	Burns Custom Signs	General Repair	Contractual Svcs	Unrestricted	300.00
10*0562608	07/02/2019	Burns Custom Signs	General Repair	Contractual Svcs	Unrestricted	115.00
10*0562608	07/02/2019	Burns Custom Signs	General Repair	Contractual Svcs	Unrestricted	400.00
10*0562609	07/02/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	498.00
10*0562609	07/02/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	39.98
10*0562611	07/02/2019	CHAPLIN ENTERTAINMENT INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	10,000.00
10*0562612	07/02/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,570.00
10*0562612	07/02/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,000.00
10*0562614	07/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562615	07/02/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	64,720.65
10*0562615	07/02/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	78,234.74
10*0562619	07/02/2019	eSOURCES, LLC	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0562621	07/02/2019	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,875.00
10*0562622	07/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562623	07/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562625	07/02/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,129.92
10*0562626	07/02/2019	LOC Productions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	6,000.00
10*0562627	07/02/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0562628	07/02/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0562628	07/02/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0562629	07/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562630	07/02/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	665.89
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,924.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,847.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,224.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,030.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,154.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,524.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,912.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,815.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,095.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,230.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,139.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	501.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,126.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,342.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,059.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,879.00
10*0562631	07/02/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,623.00
10*0562632	07/02/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.65
10*0562633	07/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*E0016729	07/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0016729	07/02/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	246.60
10*E0016729	07/02/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	108.00
10*E0016731	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.92
10*E0016732	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016732	07/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00

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10*E0016733	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016734	07/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	75.16
10*E0016735	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.82
10*E0016736	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0016737	07/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	88.80
10*E0016737	07/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	70.57
10*E0016737	07/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	115.53
10*E0016737	07/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	12.71
10*E0016738	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.86
10*E0016739	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016740	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*E0016740	07/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0016740	07/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.72
10*E0016741	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.82
10*E0016742	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.24
10*E0016743	07/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.40
10*0562642	07/03/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	593.30
10*0562642	07/03/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.99
10*0562643	07/03/2019	ARAMARK EDUCATION SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	411.60
10*0562644	07/03/2019	THE ASSIGNMENT AGENCY	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0562645	07/03/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	121.05
10*0562645	07/03/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0562645	07/03/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0562646	07/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562647	07/03/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	13,000.00
10*0562649	07/03/2019	E2E ADVISING LLC	Other Supplies	Supplies & Materials	Unrestricted	1,667.00
10*0562650	07/03/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0562651	07/03/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	685.94
10*0562652	07/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	260.00
10*0562653	07/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562654	07/03/2019	LOVE PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	10,750.00
10*0562655	07/03/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,050.96
10*0562655	07/03/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	121.64
10*0562656	07/03/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0562657	07/03/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0562657	07/03/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0562657	07/03/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0562658	07/03/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0562659	07/03/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	57.58
10*0562659	07/03/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	57.58
10*0562660	07/03/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.96
10*0562661	07/03/2019	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	106.93
10*0562661	07/03/2019	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	2.00
10*0562662	07/03/2019	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	62.56
10*0562663	07/03/2019	P.D. TOURING INC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0562664	07/03/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.64
10*0562664	07/03/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.91
10*0562665	07/03/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,750.00

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10*0562666	07/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562667	07/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0562667	07/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	250.00
10*0562668	07/03/2019	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*0562669	07/03/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562669	07/03/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0562669	07/03/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0562669	07/03/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562669	07/03/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562671	07/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016745	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.56
10*E0016746	07/03/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0016746	07/03/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	288.96
10*E0016746	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.78
10*E0016747	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.70
10*E0016749	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.00
10*E0016750	07/03/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	21.12
10*E0016751	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.18
10*E0016752	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016753	07/03/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0016753	07/03/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	346.50
10*E0016755	07/03/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0016755	07/03/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	320.22
10*E0016755	07/03/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	532.44
10*E0016756	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0016757	07/03/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0016757	07/03/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	320.22
10*E0016758	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.20
10*E0016759	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.44
10*E0016760	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.00
10*E0016761	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.62
10*E0016762	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	239.22
10*E0016762	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	443.34
10*E0016762	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	359.10
10*E0016762	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	424.44
10*E0016762	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	380.16
10*E0016762	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	286.74
10*E0016763	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0016763	07/03/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0016763	07/03/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,589.84
10*E0016763	07/03/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	135.01
10*E0016763	07/03/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0016764	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.90
10*E0016765	07/03/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	22.45
10*E0016766	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0016767	07/03/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	668.00
10*E0016767	07/03/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	214.70
10*E0016767	07/03/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	112.93

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10*E0016767	07/03/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	695.00
10*E0016768	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.60
10*E0016769	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.34
10*E0016770	07/03/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0016770	07/03/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	455.23
10*E0016770	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.88
10*E0016772	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0016773	07/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.14
10*E0016774	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.28
10*E0016775	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.59
10*E0016776	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.92
10*E0016777	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0016778	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	250.56
10*E0016779	07/05/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	15.07
10*E0016779	07/05/2019	MTC Employee	Educational Equipment	Equipment	Unrestricted	202.23
10*E0016780	07/05/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	37.86
10*E0016781	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016782	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.74
10*E0016783	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36
10*E0016784	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016785	07/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.10
10*0562677	07/08/2019	REGAL-BELOIT AMERICA, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,594.00
10*0562677	07/08/2019	REGAL-BELOIT AMERICA, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	200.00
10*0562678	07/08/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,024.40
10*0562678	07/08/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,293.20
10*0562679	07/08/2019	ARAMARK EDUCATION SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	474.81
10*0562680	07/08/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,544.58
10*0562681	07/08/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0562681	07/08/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0562682	07/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0562683	07/08/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0562684	07/08/2019	EVERGREEN ENTERPRISES LANDSCAPING	General Repair	Contractual Svcs	Unrestricted	999.00
10*0562684	07/08/2019	EVERGREEN ENTERPRISES LANDSCAPING	General Repair	Contractual Svcs	Unrestricted	1,865.00
10*0562685	07/08/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,000.00
10*0562686	07/08/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	37.37
10*0562686	07/08/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	32.86
10*0562687	07/08/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	77.95
10*0562687	07/08/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	25.08
10*0562687	07/08/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	26.28
10*0562688	07/08/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0562690	07/08/2019	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,292.00
10*0562691	07/08/2019	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0562692	07/08/2019	OMNI LA MANSION DEL RIO HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,353.50
10*0562693	07/08/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	432.61
10*0562693	07/08/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.41
10*0562694	07/08/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0562694	07/08/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0562695	07/08/2019	SUMMERFIELD ASSOCIATES, INC.	General Repair	Contractual Svcs	Unrestricted	2,289.00

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10*E0016786	07/08/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	1,917.92
10*E0016787	07/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.76
10*0562697	07/09/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	85.56
10*0562698	07/09/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,679.03
10*0562699	07/09/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	266.46
10*0562700	07/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	113.17
10*0562702	07/09/2019	THE COLONIAL CENTER	Rental-Other	Fixed Charges	Unrestricted	27,333.82
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	90.00
10*0562703	07/09/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0562704	07/09/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0562705	07/09/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	241.45
10*0562705	07/09/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	47.80
10*0562706	07/09/2019	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	273.55
10*0562707	07/09/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,100.00
10*0562709	07/09/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	646.38
10*0562710	07/09/2019	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	51.96
10*0562711	07/09/2019	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,100.00
10*0562711	07/09/2019	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	120.62
10*0562712	07/09/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	258.29
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.60
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	68.40
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	187.32
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	124.80
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.08
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	70.68
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0562713	07/09/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	6.73
10*0562714	07/09/2019	RESPONDUS, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,595.00
10*0562714	07/09/2019	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,500.00
10*0562715	07/09/2019	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0562717	07/09/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562717	07/09/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562717	07/09/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562718	07/09/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.82
10*0562719	07/09/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.29
10*0562720	07/09/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	203.42
10*0562720	07/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	253.68
10*0562721	07/09/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.04
10*0562721	07/09/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	134.91
10*E0016788	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.94

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10*E0016789	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.46
10*E0016790	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.39
10*E0016791	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.06
10*E0016792	07/09/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	10.79
10*E0016793	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.46
10*E0016794	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.20
10*E0016795	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016796	07/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.10
10*0562722	07/10/2019	ACCREDITATION COUNCIL FOR BUSINESS SCHOOLS AND PROGRAMS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,600.00
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.16
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.16
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	71.94
10*0562723	07/10/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.40
10*0562724	07/10/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	16.84
10*0562724	07/10/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.70
10*0562725	07/10/2019	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0562726	07/10/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	48,731.29
10*0562726	07/10/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	48,768.34
10*0562726	07/10/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	50,498.20
10*0562727	07/10/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	629.16
10*0562728	07/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0562729	07/10/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	280.88
10*0562730	07/10/2019	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,150.00
10*0562731	07/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0562732	07/10/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	419.00
10*0562733	07/10/2019	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0562734	07/10/2019	Gaylord Opryland Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,019.59
10*0562736	07/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	195.00
10*0562737	07/10/2019	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0562738	07/10/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0562739	07/10/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	14.07
10*0562739	07/10/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	318.03
10*0562739	07/10/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.42
10*0562739	07/10/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.69
10*0562739	07/10/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.59
10*0562739	07/10/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.34
10*0562739	07/10/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.66
10*0562740	07/10/2019	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0562741	07/10/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99

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10*0562741	07/10/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0562742	07/10/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	45.98
10*0562742	07/10/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0562742	07/10/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	83.56
10*0562742	07/10/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	5.61
10*0562742	07/10/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	59.60
10*0562743	07/10/2019	THOMSON REUTERS - WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,902.00
10*0562744	07/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.20
10*0562744	07/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.99
10*0562745	07/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.68
10*0562746	07/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016797	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	26.68
10*E0016798	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.44
10*E0016799	07/10/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	91.35
10*E0016799	07/10/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	88.91
10*E0016800	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.12
10*E0016801	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	30.16
10*E0016801	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	15.08
10*E0016802	07/10/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0016802	07/10/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	110.73
10*E0016803	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.90
10*E0016804	07/10/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	517.90
10*E0016805	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.11
10*E0016806	07/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.56
10*0562748	07/11/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	51,045.74
10*0562749	07/11/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,575.31
10*0562750	07/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.49
10*0562750	07/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0562750	07/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0562750	07/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.36
10*0562750	07/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	101.44
10*0562750	07/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,116.00
10*0562751	07/11/2019	BUSINESS OFFICERS PEER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	505.13
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	505.13
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,307.68
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,499.37
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,307.68
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	925.58
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562752	07/11/2019	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,800.39
10*0562753	07/11/2019	DATA NETWORK SOLUTIONS, INC.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,580.06
10*0562755	07/11/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	221.68
10*0562756	07/11/2019	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,920.00
10*0562757	07/11/2019	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	3,482.85
10*0562758	07/11/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	136.00



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10*0562758	07/11/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	136.00
10*0562759	07/11/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0562759	07/11/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	397.27
10*0562760	07/11/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0562760	07/11/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0562761	07/11/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0562762	07/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	50.97
10*0562762	07/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	50.97
10*0562762	07/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16.99
10*0562762	07/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16.99
10*0562762	07/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	33.98
10*0562762	07/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	18.99
10*0562762	07/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20.00
10*0562763	07/11/2019	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	1,544.00
10*0562764	07/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	403.13
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.51
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.88
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.26
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.02
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.30
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.85
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.55
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.27
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.15
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.35
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.50
10*0562765	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.66
10*0562766	07/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.12
10*E0016807	07/11/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	5.98
10*E0016807	07/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.00
10*E0016808	07/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	110.20
10*E0016808	07/11/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	11.00
10*E0016809	07/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0016810	07/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.02
10*E0016811	07/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.80
10*E0016812	07/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016813	07/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.88
10*E0016814	07/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.50
10*E0016815	07/12/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	91.35
10*E0016816	07/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	40.60
10*E0016816	07/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	15.08
10*E0016816	07/12/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	41.00
10*E0016816	07/12/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	212.28
10*E0016816	07/12/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	50.00
10*E0016817	07/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016818	07/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*0562769	07/15/2019	ALL THINGS WILD DP LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	175.00
10*0562770	07/15/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	547.68

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10*0562771	07/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	636.90
10*0562773	07/15/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	120.49
10*0562774	07/15/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0562774	07/15/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0562776	07/15/2019	Inceptia	Other Supplies	Supplies & Materials	Unrestricted	5,360.00
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	271.92
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	118.11
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	271.92
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	271.92
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	271.92
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	206.00
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	18.75
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	24.90
10*0562777	07/15/2019	LIZARDS THICKET INC	Other Contractual Services	Contractual Svcs	Restricted	206.00
10*0562778	07/15/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	592.00
10*0562780	07/15/2019	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,298.00
10*0562780	07/15/2019	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,218.17
10*0562780	07/15/2019	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,217.00
10*0562780	07/15/2019	PASCAL	Library- Electronic Media	Equipment	Unrestricted	999.24
10*0562782	07/15/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0562783	07/15/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.51
10*0562784	07/15/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,490.58
10*0562785	07/15/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	191.53
10*0562787	07/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.11
10*0562788	07/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,416.51
10*0562789	07/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.60
10*E0016819	07/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*E0016820	07/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	71.92
10*E0016821	07/15/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	230.78
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.48
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	77.60
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	161.28
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	100.80
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.10
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	29.04
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.10

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10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.00
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	83.82
10*0562794	07/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.00
10*0562795	07/16/2019	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	127.60
10*0562796	07/16/2019	ARAMARK EDUCATION SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	474.81
10*0562796	07/16/2019	ARAMARK EDUCATION SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	474.81
10*0562798	07/16/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	426.38
10*0562798	07/16/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	426.38
10*0562799	07/16/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0562800	07/16/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	689.15
10*0562801	07/16/2019	HARLAND TECHNOLOGY SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,242.00
10*0562802	07/16/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	237.65
10*0562802	07/16/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0562804	07/16/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	65.70
10*0562807	07/16/2019	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,534.74
10*0562808	07/16/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	150.00
10*0562809	07/16/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	275.00
10*0562809	07/16/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	250.00
10*0562811	07/16/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0562811	07/16/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0562811	07/16/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0562811	07/16/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*E0016822	07/16/2019	MTC Employee	Office Supplies	Supplies & Materials	Restricted	41.25
10*E0016823	07/16/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0016823	07/16/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	480.60
10*E0016823	07/16/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	133.15
10*E0016824	07/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	78.88
10*E0016825	07/16/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	64.20
10*E0016826	07/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.60
10*E0016828	07/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.86
10*E0016829	07/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.26
10*E0016830	07/16/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*E0016832	07/16/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0016832	07/16/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	486.00
10*E0016832	07/16/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	133.15
10*0562812	07/22/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0562813	07/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0562815	07/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562820	07/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562822	07/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562823	07/22/2019	JRCNMT	Dues & Membership Fees	Fixed Charges	Unrestricted	275.00
10*0562824	07/22/2019	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0562825	07/22/2019	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	2,667.60
10*0562825	07/22/2019	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	2,070.00
10*0562825	07/22/2019	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	105.30
10*0562825	07/22/2019	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0562826	07/22/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,100.00
10*0562827	07/22/2019	LONG AND SON LAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,300.00

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10*0562827	07/22/2019	LONG AND SON LAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,700.00
10*0562829	07/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562829	07/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0562830	07/22/2019	POND & COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,110.00
10*0562831	07/22/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	16,654.58
10*0562832	07/22/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.06
10*0562833	07/22/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	405.34
10*0562834	07/22/2019	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	3,127.14
10*0562834	07/22/2019	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	4,533.96
10*0562834	07/22/2019	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	193.82
10*0562834	07/22/2019	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	852.48
10*0562834	07/22/2019	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	1,512.00
10*0562835	07/22/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,372.25
10*0562836	07/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016833	07/22/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0016834	07/22/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	18.88
10*E0016834	07/22/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.16
10*E0016835	07/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.74
10*E0016836	07/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	197.49
10*E0016837	07/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.20
10*E0016838	07/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	120.96
10*E0016839	07/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.22
10*0562837	07/23/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	343.60
10*0562837	07/23/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	501.68
10*0562837	07/23/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,214.25
10*0562837	07/23/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	276.20
10*0562838	07/23/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	499.80
10*0562840	07/23/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.66
10*0562841	07/23/2019	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	1,180.00
10*0562841	07/23/2019	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,180.00
10*0562842	07/23/2019	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	111,396.80
10*0562842	07/23/2019	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	15,734.52
10*0562842	07/23/2019	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	7,400.00
10*0562843	07/23/2019	DOMINION ENERGY SOUTH CAROLINA INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0562844	07/23/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	63.21
10*0562844	07/23/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.35
10*0562846	07/23/2019	JOSH ROBERTS MUSIC LLC	Other Professional Services	Contractual Svcs	Capital Projects	1,600.00
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.35
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.40
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.40
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	176.38
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.82
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.64

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10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.17
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0562847	07/23/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.53
10*0562848	07/23/2019	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	600.00
10*0562849	07/23/2019	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0562850	07/23/2019	Springhill Suites Atlanta Six Flags	Non State Employee Travel	Contractual Svcs	Restricted	118.85
10*0562850	07/23/2019	Springhill Suites Atlanta Six Flags	Non State Employee Travel	Contractual Svcs	Restricted	1,188.50
10*0562850	07/23/2019	Springhill Suites Atlanta Six Flags	Out-of-State-Lodging	Travel - Out of State	Restricted	118.85
10*0562850	07/23/2019	Springhill Suites Atlanta Six Flags	Out-of-State-Lodging	Travel - Out of State	Restricted	118.85
10*0562850	07/23/2019	Springhill Suites Atlanta Six Flags	Out-of-State-Lodging	Travel - Out of State	Restricted	118.85
10*0562851	07/23/2019	Springhill Suites Atlanta Six Flags	Out-of-State-Lodging	Travel - Out of State	Restricted	118.85
10*0562851	07/23/2019	Springhill Suites Atlanta Six Flags	Out-of-State-Lodging	Travel - Out of State	Restricted	118.85
10*0562851	07/23/2019	Springhill Suites Atlanta Six Flags	Out-of-State-Lodging	Travel - Out of State	Restricted	713.10
10*0562852	07/23/2019	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	14,693.00
10*0562853	07/23/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0562854	07/23/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.18
10*0562854	07/23/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.26
10*0562855	07/23/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	206.22
10*E0016840	07/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0016840	07/23/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.44
10*E0016840	07/23/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	63.48
10*E0016840	07/23/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0016841	07/23/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0016842	07/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.20
10*E0016843	07/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	115.00
10*E0016843	07/23/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	89.13
10*E0016844	07/23/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0016845	07/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	199.06
10*E0016845	07/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	130.00
10*E0016845	07/23/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.16
10*E0016845	07/23/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	84.00
10*E0016845	07/23/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	24.00
10*0562861	07/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0562862	07/24/2019	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Unrestricted	86.13
10*0562862	07/24/2019	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Unrestricted	74.63
10*0562864	07/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562865	07/24/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	63,409.08
10*0562866	07/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562867	07/24/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	208.50
10*0562867	07/24/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.30
10*0562867	07/24/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	707.70
10*0562867	07/24/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.23
10*0562869	07/24/2019	NELSON-JAMESON, INC.	General Repair	Contractual Svcs	Unrestricted	3,319.53
10*0562869	07/24/2019	NELSON-JAMESON, INC.	General Repair	Contractual Svcs	Unrestricted	271.41
10*0562870	07/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.46

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10*0562870	07/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0562870	07/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0562870	07/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562870	07/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.27
10*0562870	07/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.50
10*0562871	07/24/2019	Presidio Technology Capital, LLC	Rental - Office Equipment	Fixed Charges	Unrestricted	4,041.69
10*0562872	07/24/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,096.50
10*0562872	07/24/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	77.20
10*0562873	07/24/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,605.68
10*0562874	07/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562875	07/24/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	624.90
10*0562876	07/24/2019	TURF CONNECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,650.00
10*0562877	07/24/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.47
10*0562877	07/24/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.01
10*0562877	07/24/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.04
10*0562877	07/24/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.01
10*E0016846	07/24/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.22
10*E0016847	07/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016847	07/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016847	07/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*E0016848	07/24/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	344.96
10*E0016849	07/24/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	240.23
10*0562881	07/25/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	632.80
10*0562882	07/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	760.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	240.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	270.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	58.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	23.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,876.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	10.55
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	915.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	170.00
10*0562883	07/25/2019	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	470.00
10*0562884	07/25/2019	Dental Fix RX	General Repair	Contractual Svcs	Unrestricted	230.00
10*0562884	07/25/2019	Dental Fix RX	General Repair	Contractual Svcs	Unrestricted	136.00
10*0562884	07/25/2019	Dental Fix RX	General Repair	Contractual Svcs	Unrestricted	34.00
10*0562884	07/25/2019	Dental Fix RX	General Repair	Contractual Svcs	Unrestricted	16.50
10*0562887	07/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562888	07/25/2019	Marriott Marquis Houston	Out-of-State-Lodging	Travel - Out of State	Capital Projects	703.39
10*0562889	07/25/2019	MOUNTAIN CASTLE MEDIA LLC	Promotional Supplies	Supplies & Materials	Enterprise Campus Authority	1,100.00
10*0562890	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0562890	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.16
10*0562890	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.99
10*0562890	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	75.78
10*0562890	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.99
10*0562890	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.29
10*0562890	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	26.73

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10*0562891	07/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.96
10*0562892	07/25/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,428.69
10*0562893	07/25/2019	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	875.00
10*0562893	07/25/2019	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	1,940.00
10*0562893	07/25/2019	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	210.00
10*0562893	07/25/2019	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	680.00
10*0562893	07/25/2019	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	265.00
10*0562894	07/25/2019	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,739.20
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562895	07/25/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562896	07/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016850	07/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0016850	07/25/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	154.72
10*E0016852	07/25/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0016852	07/25/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	451.08
10*E0016852	07/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.80
10*E0016852	07/25/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	40.00
10*E0016853	07/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.00
10*E0016854	07/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0016854	07/26/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	200.00
10*E0016854	07/26/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.82
10*E0016855	07/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.98
10*0562897	07/29/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	552.00
10*0562898	07/29/2019	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0562899	07/29/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	10.56
10*0562899	07/29/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	47.50
10*0562899	07/29/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	11.77
10*0562899	07/29/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	40.39
10*0562900	07/29/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	241.92
10*0562900	07/29/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	270.72
10*0562900	07/29/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	67.40
10*0562900	07/29/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	474.80
10*0562900	07/29/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562902	07/29/2019	COMBASE c/o CORD	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0562903	07/29/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	169,792.63
10*0562904	07/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,500.00
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,850.00

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10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,244.20
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,233.26
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	58.42
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,400.00
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,235.14
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0562906	07/29/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	409.97
10*0562907	07/29/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	88.69
10*0562907	07/29/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	163.04
10*0562909	07/29/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	148.39
10*0562909	07/29/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	734.40
10*0562909	07/29/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0562909	07/29/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0562911	07/29/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0562912	07/29/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0562914	07/29/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.42
10*0562915	07/29/2019	PONYHILL NURSERY & LANDSCAPING, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,300.00
10*0562916	07/29/2019	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,800.00
10*0562917	07/29/2019	Precise Painting and Flooring, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,800.00
10*0562918	07/29/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0562918	07/29/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	61.50
10*0562919	07/29/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	147.83
10*0562921	07/29/2019	TURF CONNECTIONS	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	4,600.00
10*0562921	07/29/2019	TURF CONNECTIONS	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,300.00
10*0562921	07/29/2019	TURF CONNECTIONS	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,875.00
10*0562921	07/29/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*E0016856	07/29/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	199.20
10*E0016857	07/29/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	197.35
10*E0016857	07/29/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	195.95
10*E0016858	07/29/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	157.73
10*0562925	07/30/2019	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	95.00
10*0562926	07/30/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0562927	07/30/2019	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0562927	07/30/2019	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0562927	07/30/2019	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0562928	07/30/2019	Batesburg-Leesville Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	440.00
10*0562930	07/30/2019	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	400.00
10*0562932	07/30/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0562933	07/30/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0562934	07/30/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	227.91
10*0562935	07/30/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0562940	07/30/2019	LEAGUE FOR INNOVATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,125.00
10*0562941	07/30/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	938.45
10*0562942	07/30/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0562942	07/30/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0562943	07/30/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.89



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10*0562943	07/30/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.16
10*0562943	07/30/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.58
10*0562944	07/30/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	45.95
10*0562946	07/30/2019	R B TODD & ASSOCIATES, INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,812.50
10*0562947	07/30/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	12.81
10*0562947	07/30/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	197.00
10*0562947	07/30/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0562947	07/30/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0562948	07/30/2019	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	720.00
10*0562948	07/30/2019	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	3,240.00
10*0562949	07/30/2019	SC Association of Technical College Commissioners	Dues & Membership Fees	Fixed Charges	Unrestricted	15,604.63
10*0562950	07/30/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10*0562951	07/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0562951	07/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0562952	07/30/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	663.25
10*0562953	07/30/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,294.68
10*0562955	07/30/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.82
10*0562956	07/30/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0016859	07/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.96
10*0562958	07/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562959	07/31/2019	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	39.08
10*0562960	07/31/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	1,195.68
10*0562961	07/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562962	07/31/2019	Gale Group, Inc.	Library- Electronic Media	Equipment	Unrestricted	2,271.00
10*0562963	07/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562964	07/31/2019	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	857.50
10*0562964	07/31/2019	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	19.44
10*0562964	07/31/2019	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	630.00
10*0562964	07/31/2019	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	22.80
10*0562965	07/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	299.20
10*0562966	07/31/2019	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0562967	07/31/2019	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	910.00
10*0562969	07/31/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	308.56
10*0562971	07/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562972	07/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562973	07/31/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.66
10*E0016862	07/31/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	58.87
						<b>1,499,282.19</b>