

Midlands Technical College
 Transparency Report
 April 1, 2019 to April 30, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0560797	04/01/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	394.90
10*0560797	04/01/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0560797	04/01/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	71.08
10*0560798	04/01/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	549.94
10*0560798	04/01/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,872.75
10*0560798	04/01/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	874.30
10*0560799	04/01/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0560799	04/01/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0560799	04/01/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
10*0560799	04/01/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0560801	04/01/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,975.60
10*0560802	04/01/2019	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Capital Projects	810.00
10*0560804	04/01/2019	Hyatt Regency Denver	Out-of-State-Lodging	Travel - Out of State	Capital Projects	604.22
10*0560805	04/01/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0560806	04/01/2019	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	5.29
10*0560806	04/01/2019	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	164.50
10*0560806	04/01/2019	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	47.99
10*0560806	04/01/2019	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	32.67
10*0560807	04/01/2019	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,035.00
10*0560807	04/01/2019	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,035.00
10*0560808	04/01/2019	PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,490.00
10*0560808	04/01/2019	PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	215.00
10*0560808	04/01/2019	PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	616.00
10*0560808	04/01/2019	PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,248.00
10*0560808	04/01/2019	PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
10*0560808	04/01/2019	PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	622.50
10*0560809	04/01/2019	PINNACLE NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,500.00
10*0560810	04/01/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	691.00
10*0560810	04/01/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,081.00
10*0560811	04/01/2019	R.D.P. Painting, LLC	General Repair	Contractual Svcs	Unrestricted	6,750.00
10*0560812	04/01/2019	SACSCOC Institute	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,000.00
10*0560812	04/01/2019	SACSCOC Institute	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,050.00
10*0560813	04/01/2019	SC Assistive Technology Program	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0560814	04/01/2019	SCANTRON FORMS DEPARTMENT	Other Contractual Services	Contractual Svcs	Unrestricted	2,138.00
10*0560816	04/01/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,262.10
10*0560817	04/01/2019	TRI SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,028.00
10*E0016179	04/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.24
10*E0016180	04/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.18
10*E0016181	04/01/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	19.98
10*E0016181	04/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	7.00
10*E0016182	04/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0016183	04/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.78
10*E0016184	04/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.94
10*E0016185	04/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08

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10*0560819	04/02/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0560819	04/02/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	652.74
10*0560819	04/02/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	784.71
10*0560820	04/02/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	836.60
10*0560820	04/02/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0560820	04/02/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,851.39
10*0560821	04/02/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560821	04/02/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	20.00
10*0560821	04/02/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560821	04/02/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560821	04/02/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560823	04/02/2019	AMERICAN SOCIETY OF CIVIL ENGINEERS	Library Books- Maps- Film	Equipment	Unrestricted	105.95
10*0560824	04/02/2019	ARTECH HOUSE INC	Library Books- Maps- Film	Equipment	Unrestricted	154.70
10*0560826	04/02/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0560826	04/02/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	60.00
10*0560826	04/02/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,780.00
10*0560826	04/02/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,960.00
10*0560826	04/02/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.00
10*0560826	04/02/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0560826	04/02/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	885.00
10*0560827	04/02/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0560828	04/02/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0560828	04/02/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0560836	04/02/2019	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Capital Projects	733.05
10*0560836	04/02/2019	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Capital Projects	549.79
10*0560836	04/02/2019	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Capital Projects	733.05
10*0560837	04/02/2019	HOLIDAY INN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	502.48
10*0560839	04/02/2019	James R. Clark Memorial Sickle Cell Foundation	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0560840	04/02/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,080.00
10*0560841	04/02/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,455.45
10*0560841	04/02/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,366.35
10*0560843	04/02/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	246.88
10*0560844	04/02/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	36.50
10*0560846	04/02/2019	NATIONAL LOCKSMITHING INSTITUTE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,195.00
10*0560847	04/02/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0560848	04/02/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	17.08
10*0560848	04/02/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	68.32
10*0560850	04/02/2019	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0560851	04/02/2019	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	85.00
10*0560853	04/02/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,276.50
10*0560853	04/02/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,047.50
10*0560854	04/02/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	140.52
10*0560854	04/02/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	11.63
10*0560854	04/02/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	3.77

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10*E0016186	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.14
10*E0016187	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	295.80
10*E0016188	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.68
10*E0016190	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.14
10*E0016191	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.04
10*E0016192	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.52
10*E0016193	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.63
10*E0016194	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016195	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.60
10*E0016196	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.28
10*E0016197	04/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	18.36
10*E0016197	04/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	9.00
10*E0016198	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.30
10*E0016199	04/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	23.20
10*E0016199	04/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	16.00
10*E0016199	04/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	40.07
10*E0016199	04/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	23.20
10*E0016199	04/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	18.00
10*E0016200	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.52
10*E0016201	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.56
10*E0016202	04/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	16.00
10*E0016202	04/02/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	680.00
10*E0016202	04/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	82.96
10*E0016203	04/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*E0016203	04/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	23.74
10*E0016204	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.18
10*E0016205	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.64
10*E0016206	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.20
10*E0016207	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.07
10*E0016208	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016209	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.92
10*E0016210	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.48
10*E0016211	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0016212	04/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	124.99
10*E0016212	04/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	48.00
10*E0016212	04/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	113.59
10*E0016212	04/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	99.88
10*E0016212	04/02/2019	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	19.00
10*E0016213	04/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	108.22
10*E0016213	04/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0016213	04/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	34.05
10*E0016213	04/02/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	30.00
10*E0016214	04/02/2019	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	1,179.71
10*0560855	04/03/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	77.00

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10*0560856	04/03/2019	DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	688.00
10*0560856	04/03/2019	DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	1,012.00
10*0560856	04/03/2019	DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	782.00
10*0560856	04/03/2019	DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	225.00
10*0560857	04/03/2019	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	277.00
10*0560857	04/03/2019	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	277.00
10*0560857	04/03/2019	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	3,370.00
10*0560857	04/03/2019	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,525.00
10*0560858	04/03/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,549.80
10*0560858	04/03/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	197.85
10*0560859	04/03/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	1,567.80
10*0560859	04/03/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	3,400.00
10*0560860	04/03/2019	Hyatt Place Charleston Airport	In-State-Lodging	Travel - In State	Unrestricted	298.12
10*0560860	04/03/2019	Hyatt Place Charleston Airport	In-State-Lodging	Travel - In State	Unrestricted	298.12
10*0560860	04/03/2019	Hyatt Place Charleston Airport	In-State-Lodging	Travel - In State	Unrestricted	299.00
10*0560861	04/03/2019	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	5,217.00
10*0560861	04/03/2019	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	82.40
10*0560863	04/03/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	36.50
10*0560863	04/03/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0560863	04/03/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	54.95
10*0560865	04/03/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10*0560865	04/03/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0560865	04/03/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,793.08
10*0560865	04/03/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0560866	04/03/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0560866	04/03/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0560867	04/03/2019	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	435.00
10*E0016215	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016216	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.38
10*E0016217	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.40
10*E0016218	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.48
10*E0016218	04/03/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016218	04/03/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	223.30
10*E0016218	04/03/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0016218	04/03/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*E0016219	04/03/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0016220	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016221	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016222	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.36
10*E0016224	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*E0016226	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016227	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.56
10*E0016228	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E0016229	04/03/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00

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10*E0016230	04/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*0560870	04/04/2019	ABB INC.	General Repair	Contractual Svcs	Unrestricted	150.00
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	775.38
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.58
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	108.37
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	126.56
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.87
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,937.76
10*0560872	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24.20
10*0560873	04/04/2019	BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,978.45
10*0560875	04/04/2019	DATA NETWORK SOLUTIONS, INC.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,451.50
10*0560875	04/04/2019	DATA NETWORK SOLUTIONS, INC.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,732.86
10*0560876	04/04/2019	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0560876	04/04/2019	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0560876	04/04/2019	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0560876	04/04/2019	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0560876	04/04/2019	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0560876	04/04/2019	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0560877	04/04/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	409.42
10*0560878	04/04/2019	INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,176.48
10*0560878	04/04/2019	INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,674.12
10*0560878	04/04/2019	INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,798.56
10*0560879	04/04/2019	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,373.49
10*0560880	04/04/2019	Marriott Marquis Houston	Out-of-State-Lodging	Travel - Out of State	Restricted	668.04
10*0560880	04/04/2019	Marriott Marquis Houston	Out-of-State-Lodging	Travel - Out of State	Restricted	668.04
10*0560880	04/04/2019	Marriott Marquis Houston	Out-of-State-Lodging	Travel - Out of State	Restricted	668.04
10*0560881	04/04/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0560881	04/04/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0560882	04/04/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	53.19
10*0560883	04/04/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883	04/04/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883	04/04/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883	04/04/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883	04/04/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883	04/04/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560884	04/04/2019	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	109.80
10*0560885	04/04/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0560887	04/04/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	719.16
10*0560888	04/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.94
10*0560889	04/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.78
10*0560890	04/04/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.76
10*0560890	04/04/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	25.18
10*0560891	04/04/2019	WILLIS OF NORTH CAROLINA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	26,530.00

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10*0560892	04/04/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.75
10*0560893	04/04/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*E0016232	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.40
10*E0016233	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.04
10*E0016234	04/04/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.54
10*E0016234	04/04/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	740.43
10*E0016235	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.39
10*E0016235	04/04/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.42
10*E0016237	04/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	32.00
10*E0016238	04/04/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.04
10*E0016238	04/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	18.00
10*E0016238	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.40
10*E0016239	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.25
10*E0016240	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.32
10*E0016241	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*E0016242	04/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0016242	04/04/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	500.00
10*E0016242	04/04/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	441.09
10*E0016242	04/04/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	454.60
10*E0016242	04/04/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	65.00
10*E0016243	04/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	78.00
10*E0016243	04/04/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	32.57
10*E0016243	04/04/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	60.00
10*E0016244	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	357.28
10*E0016245	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.28
10*E0016246	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016247	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.62
10*E0016248	04/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016248	04/04/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	373.66
10*E0016248	04/04/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	73.50
10*E0016249	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.12
10*E0016250	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016251	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.34
10*E0016252	04/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
10*E0016253	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	169.94
10*E0016254	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016255	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.90
10*E0016256	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.26
10*E0016257	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.49
10*E0016258	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E0016259	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.44
10*E0016259	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.66
10*E0016260	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.74
10*E0016261	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.88

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10*E0016262	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.76
10*E0016263	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.24
10*E0016264	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.28
10*E0016265	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0016266	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.64
10*E0016266	04/05/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0016267	04/05/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	100.34
10*E0016267	04/05/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	16.00
10*E0016268	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0016269	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	73.08
10*E0016270	04/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.10
10*0560904	04/08/2019	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	54.00
10*0560905	04/08/2019	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	70.00
10*0560905	04/08/2019	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,970.00
10*0560905	04/08/2019	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,970.00
10*0560908	04/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0560909	04/08/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	553.65
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	952.50
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	544.38
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,226.69
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	95.17
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	344.11
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	848.61
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	160.50
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	437.69
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	513.95
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,346.02
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.98
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	609.13
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	479.38
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	362.01
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,662.72
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	581.97
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	269.39
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,651.42
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.40
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,833.13
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	666.21
10*0560910	04/08/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	174.00
10*0560911	04/08/2019	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	3,430.00
10*0560912	04/08/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	187.00
10*0560912	04/08/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,240.00
10*0560912	04/08/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	286.50

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10*0560913	04/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0560914	04/08/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	9,750.00
10*0560915	04/08/2019	DB Productions of NW AR, Inc.	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0560915	04/08/2019	DB Productions of NW AR, Inc.	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0560915	04/08/2019	DB Productions of NW AR, Inc.	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0560919	04/08/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
10*0560921	04/08/2019	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	1,283.04
10*0560922	04/08/2019	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	2,409.16
10*0560923	04/08/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	250.00
10*0560923	04/08/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	224.86
10*0560927	04/08/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0560927	04/08/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0560927	04/08/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0560928	04/08/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,765.00
10*0560928	04/08/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,470.00
10*0560928	04/08/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,150.00
10*0560928	04/08/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,205.47
10*0560929	04/08/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0560930	04/08/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	283.10
10*0560931	04/08/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	529.50
10*0560931	04/08/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	784.80
10*0560931	04/08/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	889.50
10*0560931	04/08/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	209.25
10*0560931	04/08/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	296.25
10*0560931	04/08/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	65.00
10*0560931	04/08/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	537.00
10*0560933	04/08/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.73
10*0560935	04/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560936	04/08/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	431.70
10*0560937	04/08/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.82
10*0560938	04/08/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.43
10*0560939	04/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560940	04/08/2019	Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.34
10*0560940	04/08/2019	Wyndham Garden Greensboro	Non State Employee Travel	Contractual Svcs	Restricted	268.34
10*0560940	04/08/2019	Wyndham Garden Greensboro	Non State Employee Travel	Contractual Svcs	Restricted	2,146.78
10*0560940	04/08/2019	Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.34
10*0560941	04/08/2019	Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.35
10*0560941	04/08/2019	Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.31
10*0560941	04/08/2019	Wyndham Garden Greensboro	Non State Employee Travel	Contractual Svcs	Restricted	1,341.75
10*0560942	04/08/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	229.64
10*0560943	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	109.72
10*0560943	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	557.09
10*0560943	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	248.74
10*0560943	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99

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10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	577.69
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	589.47
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	832.96
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.07
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	451.57
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	645.65
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	790.46
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	908.11
10*0560944	04/08/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.82
10*E0016271	04/08/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0016272	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0016273	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.80
10*E0016274	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10*E0016275	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	42.92
10*E0016276	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.84
10*E0016277	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0016278	04/08/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	216.60
10*E0016279	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016280	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016281	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.82
10*E0016281	04/08/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0016282	04/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0560951	04/09/2019	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	425.01
10*0560951	04/09/2019	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0560951	04/09/2019	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0560952	04/09/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	267.25
10*0560954	04/09/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,752.00
10*0560955	04/09/2019	Columbia's Insurance and Technology Services Cluster	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0560956	04/09/2019	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Enterprise Campus Authority	648.00
10*0560958	04/09/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.00
10*0560959	04/09/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	159.61
10*0560962	04/09/2019	Individual Contractor	Promotional Services	Contractual Svcs	Unrestricted	3,694.50
10*0560962	04/09/2019	Individual Contractor	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0560963	04/09/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	13.86
10*0560963	04/09/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	21.50
10*0560963	04/09/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	58.30
10*0560963	04/09/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	1.32
10*0560963	04/09/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	143.63
10*0560967	04/09/2019	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	164.50
10*0560967	04/09/2019	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	24.68
10*0560968	04/09/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	600.00
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	120.00
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	600.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	310.00
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	2,500.00
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	800.00
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	5,500.00
10*0560970	04/09/2019	RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	600.00
10*0560971	04/09/2019	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	696.75
10*0560972	04/09/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	61.96
10*0560972	04/09/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	17.19
10*0560972	04/09/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	37.99
10*0560973	04/09/2019	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0560974	04/09/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0560975	04/09/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.31
10*0560976	04/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.83
10*E0016283	04/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.18
10*E0016284	04/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.60
10*E0016285	04/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.16
10*E0016286	04/09/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	18.00
10*E0016286	04/09/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	96.00
10*E0016287	04/09/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	53.04
10*E0016288	04/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*E0016289	04/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.10
10*0560979	04/10/2019	AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
10*0560980	04/10/2019	BY EXPERIENCE, INC	Other Professional Services	Contractual Svcs	Unrestricted	500.36
10*0560981	04/10/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	180.00
10*0560981	04/10/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,830.00
10*0560981	04/10/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	180.00
10*0560983	04/10/2019	ELITE MAINTENANCE SERVICES SC, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,275.00
10*0560984	04/10/2019	FARONICS TECHNOLOGIES USA INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,308.26
10*0560985	04/10/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0560988	04/10/2019	WEST ACADEMIC PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	193.95
10*0560989	04/10/2019	O'REILLY AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	136.58
10*0560990	04/10/2019	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.32
10*0560991	04/10/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.08
10*0560991	04/10/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.08
10*0560992	04/10/2019	SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,004.02
10*0560993	04/10/2019	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	696.75
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,200.00
10*0560996	04/10/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00

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10*0560997	04/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0560997	04/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560997	04/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0560997	04/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0560997	04/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0560998	04/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	91.58
10*0560999	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.68
10*0560999	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.90
10*0560999	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.73
10*0560999	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.73
10*0560999	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.42
10*0560999	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	131.16
10*0560999	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.52
10*0561000	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.70
10*0561001	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.68
10*0561002	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.57
10*0561003	04/10/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	295.11
10*0561003	04/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.18
10*E0016290	04/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	30.16
10*E0016291	04/10/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	202.94
10*E0016292	04/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.60
10*E0016292	04/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0016292	04/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.68
10*E0016293	04/10/2019	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	15.81
10*E0016293	04/10/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	209.50
10*E0016294	04/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.64
10*E0016295	04/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016296	04/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*0561005	04/11/2019	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	110.00
10*0561005	04/11/2019	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	814.80
10*0561006	04/11/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0561006	04/11/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.05
10*0561007	04/11/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	336.00
10*0561008	04/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561009	04/11/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	236.23
10*0561010	04/11/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	233.74
10*0561012	04/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0561013	04/11/2019	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	5,621.47
10*0561014	04/11/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	808.20
10*0561014	04/11/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0561014	04/11/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	538.80
10*0561014	04/11/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,216.00
10*0561014	04/11/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,184.00
10*0561015	04/11/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95

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10*0561015	04/11/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	48.95
10*0561015	04/11/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0561016	04/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.94
10*0561016	04/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.99
10*0561016	04/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.92
10*0561016	04/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	14.82
10*0561017	04/11/2019	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0561018	04/11/2019	Sheraton Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	693.34
10*0561019	04/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561020	04/11/2019	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	297.50
10*0561021	04/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.00
10*0561022	04/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	65.00
10*0561023	04/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*E0016297	04/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0016297	04/11/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	722.24
10*E0016298	04/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.94
10*E0016299	04/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.44
10*E0016299	04/11/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0016299	04/11/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	180.89
10*E0016299	04/11/2019	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	34.13
10*E0016300	04/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.50
10*E0016302	04/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016303	04/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.12
10*0561025	04/15/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	399.00
10*0561027	04/15/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,683.53
10*0561028	04/15/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0561030	04/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0561031	04/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,150.28
10*0561032	04/15/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0561032	04/15/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0561032	04/15/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	100.50
10*0561032	04/15/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	158.82
10*0561032	04/15/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	46.50
10*0561034	04/15/2019	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0561035	04/15/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,800.00
10*0561035	04/15/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,462.50
10*0561036	04/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	178.93
10*0561036	04/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	281.51
10*0561036	04/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	148.19
10*0561036	04/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,192.40
10*0561036	04/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	181.52
10*0561036	04/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.36
10*0561036	04/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	102.60
10*0561037	04/15/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	319.78

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10*0561037	04/15/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	746.32
10*0561037	04/15/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	615.38
10*0561037	04/15/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	201.51
10*0561037	04/15/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	135.19
10*0561037	04/15/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0561038	04/15/2019	DOUBLETREE RESORT BY HILTON	In-State-Lodging	Travel - In State	Unrestricted	541.84
10*0561039	04/15/2019	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,294.69
10*0561040	04/15/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0561041	04/15/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0561042	04/15/2019	EngenuitySC Inc.	Dues & Membership Fees	Fixed Charges	Capital Projects	17,500.00
10*0561043	04/15/2019	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0561044	04/15/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	677.16
10*0561045	04/15/2019	Intelligent Lifecycle Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	207.84
10*0561046	04/15/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0561046	04/15/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0561046	04/15/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.08
10*0561047	04/15/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,350.00
10*0561048	04/15/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	131.08
10*0561048	04/15/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,394.08
10*0561049	04/15/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0561050	04/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,540.00
10*0561051	04/15/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	117.91
10*0561052	04/15/2019	MITCHELL 1	Education Supplies	Supplies & Materials	Unrestricted	1,099.00
10*0561053	04/15/2019	NEWBOURNE PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	5,500.00
10*0561054	04/15/2019	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	800.00
10*0561054	04/15/2019	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	8.95
10*0561055	04/15/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0561056	04/15/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.25
10*0561056	04/15/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	393.52
10*0561056	04/15/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	30.75
10*0561056	04/15/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.21
10*0561056	04/15/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.21
10*0561056	04/15/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	4.67
10*0561056	04/15/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	164.25
10*0561057	04/15/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0561058	04/15/2019	Buona Social	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0561058	04/15/2019	Buona Social	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
10*0561058	04/15/2019	Buona Social	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0561059	04/15/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,824.52
10*0561061	04/15/2019	Trustus Theatre	Other Contractual Services	Contractual Svcs	Restricted	324.00
10*0561062	04/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.42
10*0561063	04/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	990.98
10*0561064	04/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,495.39
10*0561065	04/15/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	405.16

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10*0561066	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.35
10*0561066	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0561066	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	212.65
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.96
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	706.27
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	211.74
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.49
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.75
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.48
10*0561067	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.71
10*0561068	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.42
10*0561068	04/15/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*E0016304	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0016305	04/15/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	38.82
10*E0016306	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	112.52
10*E0016306	04/15/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	1.85
10*E0016307	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0016308	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	53.36
10*E0016309	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0016310	04/15/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.87
10*E0016310	04/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0016310	04/15/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	59.62
10*E0016311	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016312	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.42
10*E0016313	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.12
10*E0016314	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.44
10*E0016315	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016316	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.75
10*E0016317	04/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.64
10*E0016317	04/15/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*0561069	04/16/2019	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0561069	04/16/2019	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	364.65
10*0561069	04/16/2019	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0561069	04/16/2019	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0561072	04/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561073	04/16/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,003.75
10*0561073	04/16/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0561074	04/16/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,900.00
10*0561074	04/16/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,300.00
10*0561075	04/16/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.50
10*0561075	04/16/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	76.00
10*0561075	04/16/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	146.40
10*0561076	04/16/2019	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00

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10*0561077	04/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0561079	04/16/2019	INFORMATICA LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,800.00
10*0561079	04/16/2019	INFORMATICA LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	996.00
10*0561080	04/16/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,765.00
10*0561080	04/16/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0561083	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.90
10*0561083	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.65
10*0561084	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561084	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0561084	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561085	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561085	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0561085	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.88
10*0561085	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561085	04/16/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0561087	04/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561089	04/16/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	171.57
10*0561090	04/16/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.38
10*0561091	04/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016318	04/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016318	04/16/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0016318	04/16/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	291.96
10*E0016319	04/16/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*0561094	04/17/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0561095	04/17/2019	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,850.00
10*0561099	04/17/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,729.56
10*0561100	04/17/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	958.40
10*0561100	04/17/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	189.76
10*0561101	04/17/2019	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0561103	04/17/2019	BARRON INSURANCE SERVICES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0561104	04/17/2019	Paper Handling Solutions	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0561105	04/17/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.78
10*0561105	04/17/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.66
10*0561106	04/17/2019	R.D.P. Painting, LLC	General Repair	Contractual Svcs	Unrestricted	2,700.00
10*0561108	04/17/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561108	04/17/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*E0016320	04/17/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.87
10*E0016320	04/17/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0016320	04/17/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0016321	04/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*0561112	04/18/2019	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0561113	04/18/2019	BC Technical, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,488.50
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,130.00
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,690.76

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10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	134.00
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	80.00
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,660.00
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.78
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.90
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,840.00
10*0561115	04/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.90
10*0561116	04/18/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	524.48
10*0561117	04/18/2019	FORMS AND SUPPLY, INC	Other Supplies	Supplies & Materials	Unrestricted	2,508.00
10*0561118	04/18/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	142.20
10*0561118	04/18/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	718.21
10*0561119	04/18/2019	GAYLORD NATIONAL RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0561119	04/18/2019	GAYLORD NATIONAL RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	245.92
10*0561121	04/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561127	04/18/2019	LIAISON INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	800.00
10*0561127	04/18/2019	LIAISON INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0561129	04/18/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0561130	04/18/2019	QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0561131	04/18/2019	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	3,500.00
10*0561132	04/18/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561132	04/18/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	4.50
10*0561133	04/18/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561133	04/18/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	4.50
10*0561134	04/18/2019	Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	50.71
10*0561134	04/18/2019	Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	119.00
10*0561134	04/18/2019	Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	122.50
10*0561137	04/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.30
10*0561137	04/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.95
10*0561137	04/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.57
10*0561137	04/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.93
10*E0016322	04/18/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	356.80
10*E0016323	04/18/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	90.52
10*E0016324	04/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.64
10*E0016325	04/18/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	222.84
10*E0016326	04/18/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0016326	04/18/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	469.54
10*E0016329	04/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E0016330	04/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.88
10*E0016331	04/19/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016332	04/19/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0016332	04/19/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	239.72
10*E0016333	04/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.00
10*E0016334	04/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0016335	04/19/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.01

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10*E0016335	04/19/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	69.72
10*E0016336	04/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	186.88
10*E0016336	04/19/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	100.69
10*E0016336	04/19/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	73.00
10*E0016336	04/19/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	80.39
10*E0016336	04/19/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	30.00
10*0561147	04/22/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.51
10*0561147	04/22/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	55.74
10*0561147	04/22/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.11
10*0561147	04/22/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.26
10*0561147	04/22/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	283.15
10*0561147	04/22/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	64.51
10*0561148	04/22/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,027.50
10*0561149	04/22/2019	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	107.82
10*0561149	04/22/2019	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0561151	04/22/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	547.18
10*0561151	04/22/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,910.00
10*0561152	04/22/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	231.57
10*0561153	04/22/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	644.94
10*0561154	04/22/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,976.70
10*0561154	04/22/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	391.38
10*0561155	04/22/2019	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0561158	04/22/2019	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Restricted	515.21
10*0561159	04/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0561161	04/22/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0561161	04/22/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0561162	04/22/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	239.44
10*0561162	04/22/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561162	04/22/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561162	04/22/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561162	04/22/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.72
10*0561162	04/22/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561165	04/22/2019	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	36.89
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.42
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.51
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	174.00
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.23

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10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561166	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561167	04/22/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0561169	04/22/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	146.63
10*0561170	04/22/2019	SCE&G	Utilities	Contractual Svcs	Unrestricted	123,170.62
10*0561171	04/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	112.50
10*0561172	04/22/2019	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	730.00
10*0561172	04/22/2019	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0561172	04/22/2019	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0561172	04/22/2019	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	128.40
10*0561172	04/22/2019	South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	417.30
10*0561174	04/22/2019	Wolters Kluwer Clinical Drug Information	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,009.00
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.85
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	289.98
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	134.41
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.65
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.50
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.65
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	276.28
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	768.57
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	399.39
10*0561176	04/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*E0016337	04/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.64
10*E0016337	04/22/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*0561190	04/24/2019	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	275.00
10*0561191	04/24/2019	ADVANCE AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	359.00
10*0561191	04/24/2019	ADVANCE AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,398.00
10*0561191	04/24/2019	ADVANCE AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,522.89
10*0561193	04/24/2019	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0561195	04/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0561198	04/24/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0561198	04/24/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0561199	04/24/2019	DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,595.00
10*0561200	04/24/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	10.75
10*0561200	04/24/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	62.40
10*0561201	04/24/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	59.28
10*0561201	04/24/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	299.40
10*0561203	04/24/2019	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	289.00
10*0561203	04/24/2019	HERALD OFFICE SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	640.00
10*0561205	04/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561206	04/24/2019	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	5,943.25
10*0561207	04/24/2019	DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0561208	04/24/2019	NOVA SCIENCE PUBLISHERS, INC.	Library Books- Maps- Film	Equipment	Unrestricted	210.85
10*0561209	04/24/2019	THE RIVER COMMUNITY FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	195.72

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10*0561210	04/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,347.02
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	76.56
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	614.25
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	694.26
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,391.13
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	104.40
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,413.75
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	15,291.12
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	828.24
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,616.32
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	48,123.18
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,084.02
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	330.60
10*0561211	04/24/2019	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	435.48
10*0561212	04/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561213	04/24/2019	Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	23.83
10*0561213	04/24/2019	Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	9,356.25
10*0561213	04/24/2019	Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	11,756.25
10*0561213	04/24/2019	Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	4,438.58
10*0561214	04/24/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0561214	04/24/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0561214	04/24/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0561214	04/24/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0561215	04/24/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0561216	04/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0561218	04/24/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	89.24
10*0561218	04/24/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.12
10*0561218	04/24/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*E0016339	04/24/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.52
10*E0016341	04/24/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	242.44
10*E0016341	04/24/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0016342	04/24/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0016342	04/24/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.28
10*E0016342	04/24/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.55
10*E0016343	04/24/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0016343	04/24/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	396.82
10*E0016343	04/24/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	354.60
10*E0016343	04/24/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0016345	04/24/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0016345	04/24/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	239.72
10*0561219	04/25/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.19
10*0561222	04/25/2019	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0561227	04/25/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,333.68

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10*0561228	04/25/2019	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Restricted	515.21
10*0561228	04/25/2019	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Restricted	515.21
10*0561232	04/25/2019	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	639.00
10*0561234	04/25/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	54.47
10*0561236	04/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.70
10*0561236	04/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0561236	04/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.17
10*0561236	04/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.05
10*0561236	04/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561237	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561237	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0561237	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561238	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561238	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0561239	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561239	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0561239	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561239	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0561240	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0561240	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0561240	04/25/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561241	04/25/2019	Premiere Communications & Consulting, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,810.51
10*0561241	04/25/2019	Premiere Communications & Consulting, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,494.55
10*0561243	04/25/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
10*0561243	04/25/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0561243	04/25/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0561245	04/25/2019	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	3,887.21
10*0561246	04/25/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	725.66
10*E0016346	04/25/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	106.92
10*E0016346	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0016346	04/25/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	30.00
10*E0016347	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.01
10*E0016347	04/25/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	66.00
10*E0016348	04/25/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	24.73
10*E0016349	04/25/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	235.44
10*E0016349	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0016350	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016350	04/25/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0016352	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0016352	04/25/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	862.88
10*E0016352	04/25/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	33.73
10*E0016352	04/25/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	33.93
10*E0016353	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0016353	04/25/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.28

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10*E0016353	04/25/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	63.66
10*E0016353	04/25/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0016354	04/25/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	121.50
10*E0016354	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0016354	04/25/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	32.00
10*E0016355	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0016356	04/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0016356	04/25/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	778.02
10*E0016357	04/25/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	19.98
10*E0016358	04/25/2019	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0016358	04/25/2019	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,433.75
10*E0016359	04/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68
10*E0016360	04/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0016360	04/26/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	95.00
10*E0016361	04/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0016362	04/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	46.00
10*E0016362	04/26/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	61.92
10*E0016362	04/26/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	102.00
10*E0016363	04/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.36
10*E0016366	04/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016366	04/26/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	95.66
10*E0016366	04/26/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*0561261	04/29/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0561262	04/29/2019	BREWER COMPANY	Testing Supplies	Miscellaneous Supplies	Unrestricted	309.00
10*0561263	04/29/2019	CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	39.54
10*0561264	04/29/2019	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0561265	04/29/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0561266	04/29/2019	CORPORATE CONCEPTS	Building Renovation	Contractual Svcs	Enterprise Campus Authority	93.60
10*0561266	04/29/2019	CORPORATE CONCEPTS	Building Renovation	Contractual Svcs	Enterprise Campus Authority	37.60
10*0561269	04/29/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	305.46
10*0561270	04/29/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0561272	04/29/2019	JOHN WILEY & SONS, INC	Library Books- Maps- Film	Equipment	Unrestricted	181.45
10*0561272	04/29/2019	JOHN WILEY & SONS, INC	Library Books- Maps- Film	Equipment	Unrestricted	270.03
10*0561273	04/29/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*0561273	04/29/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*0561273	04/29/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	283.50
10*0561274	04/29/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	975.12
10*0561275	04/29/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0561276	04/29/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	459.65
10*0561278	04/29/2019	MCKESSON MEDICAL-SURGICAL INC	Educational Equipment	Equipment	Restricted	934.00
10*0561278	04/29/2019	MCKESSON MEDICAL-SURGICAL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	558.00
10*0561279	04/29/2019	National League for Nursing	In-State-Registration Fees	Travel - In State	Unrestricted	1,700.00
10*0561281	04/29/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	105.72
10*0561281	04/29/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	33.72

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10*0561282	04/29/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	6.72
10*0561282	04/29/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	47.04
10*0561282	04/29/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.08
10*0561283	04/29/2019	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0561284	04/29/2019	REGISTER BLAST	Other Contractual Services	Contractual Svcs	Unrestricted	2,080.00
10*0561284	04/29/2019	REGISTER BLAST	Other Contractual Services	Contractual Svcs	Unrestricted	5,600.00
10*0561285	04/29/2019	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	3,500.00
10*0561287	04/29/2019	Scantron Corporation	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,471.00
10*0561288	04/29/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0561289	04/29/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0561289	04/29/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0561289	04/29/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0561289	04/29/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0561290	04/29/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	231.00
10*0561290	04/29/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	392.00
10*0561290	04/29/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.00
10*0561290	04/29/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	165.00
10*0561291	04/29/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	507.98
10*0561292	04/29/2019	TRIDENT TECHNICAL COLLEGE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,600.00
10*0561293	04/29/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0561294	04/29/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.68
10*0561295	04/29/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	523.99
10*0561296	04/29/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.06
10*0561296	04/29/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.06
10*0561296	04/29/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0561297	04/29/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	2,365.00
10*0561297	04/29/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	618.00
10*0561297	04/29/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0561299	04/29/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0016367	04/29/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	122.96
10*E0016367	04/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0016367	04/29/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	29.00
10*E0016368	04/29/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	45.05
10*E0016368	04/29/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	44.59
10*0561300	04/30/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	47,344.21
10*0561301	04/30/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*0561302	04/30/2019	Assessment Technologies Institute, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,160.00
10*0561303	04/30/2019	Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	16.00
10*0561303	04/30/2019	Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	23.98
10*0561303	04/30/2019	Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	12.00
10*0561303	04/30/2019	Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	12.98
10*0561303	04/30/2019	Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	10.00
10*0561303	04/30/2019	Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.85
10*0561304	04/30/2019	THE CRAWFORD AUSTIN AGENCY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00

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10*0561305	04/30/2019	DARBY DENTAL SUPPLY, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.95
10*0561305	04/30/2019	DARBY DENTAL SUPPLY, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	785.10
10*0561305	04/30/2019	DARBY DENTAL SUPPLY, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,030.17
10*0561306	04/30/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	83,536.63
10*0561306	04/30/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70,185.79
10*0561307	04/30/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	187.20
10*0561307	04/30/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	12.03
10*0561308	04/30/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	1,259.20
10*0561308	04/30/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	2,550.00
10*0561308	04/30/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	988.26
10*0561308	04/30/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	1,162.88
10*0561308	04/30/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	834.03
10*0561309	04/30/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	850.00
10*0561311	04/30/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0561311	04/30/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0561311	04/30/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	175.07
10*0561311	04/30/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0561312	04/30/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0561312	04/30/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	36.50
10*0561313	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561313	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0561313	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561314	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561314	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0561315	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0561315	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561315	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0561315	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0561316	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0561316	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.65
10*0561317	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0561317	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	207.36
10*0561317	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	48.48
10*0561318	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0561318	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0561318	04/30/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561319	04/30/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.91
10*0561319	04/30/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.64
10*0561321	04/30/2019	COMPRESSED GASES OF AUGUSTA, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,880.00
10*0561323	04/30/2019	Ultradent Products Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	376.96
10*0561323	04/30/2019	Ultradent Products Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	376.96
10*0561323	04/30/2019	Ultradent Products Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	613.56
10*0561323	04/30/2019	Ultradent Products Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	391.29
10*0561324	04/30/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.10

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561324	04/30/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,252.52
10*0561324	04/30/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	442.16
10*0561324	04/30/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.99
10*E0016369	04/30/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0016370	04/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.70
10*E0016371	04/30/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.72
10*E0016371	04/30/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	62.00
						1,235,960.21