

Midlands Technical College
 Transparency Report
 October 1, 2019 to October 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0564466	10/01/2019	DOUBLE TREE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	85.40
10*0564466	10/01/2019	DOUBLE TREE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	265.00
10*0564466	10/01/2019	Double Tree	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.40
10*0564467	10/01/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,388.00
10*0564468	10/01/2019	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	19,000.00
10*0564469	10/01/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0564470	10/01/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0564471	10/01/2019	LUDECA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29,250.00
10*0564471	10/01/2019	LUDECA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,132.00
10*0564471	10/01/2019	LUDECA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	145.45
10*0564472	10/01/2019	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	351.00
10*0564472	10/01/2019	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	485.00
10*0564473	10/01/2019	PRESSURE PROS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,000.00
10*0564473	10/01/2019	PRESSURE PROS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,000.00
10*0564473	10/01/2019	PRESSURE PROS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	625.00
10*0564473	10/01/2019	PRESSURE PROS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,250.00
10*0564473	10/01/2019	PRESSURE PROS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	500.00
10*0564473	10/01/2019	PRESSURE PROS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	500.00
10*0564474	10/01/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,930.76
10*0564475	10/01/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	121.36
10*0564476	10/01/2019	SEDUG	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0564477	10/01/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	110.49
10*0564477	10/01/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	9.86
10*0564477	10/01/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,425.08
10*0564477	10/01/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,958.00
10*0564477	10/01/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,325.00
10*0564478	10/01/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	5.76
10*0564478	10/01/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	20.89
10*0564478	10/01/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	33.98
10*0564478	10/01/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0564479	10/01/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,092.09
10*E0017145	10/01/2019	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	193.16
10*E0017146	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.62
10*E0017147	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017148	10/01/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0017149	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017150	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.25
10*E0017151	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017152	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017152	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0017153	10/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	110.00
10*E0017153	10/01/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	5.08
10*E0017153	10/01/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	628.84
10*E0017153	10/01/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	32.00
10*E0017154	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	15.08
10*E0017155	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0017156	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.20
10*E0017158	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017159	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017160	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017161	10/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.29

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10*0564494	10/02/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564495	10/02/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564496	10/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564497	10/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564500	10/02/2019	CED Perry-Mann Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	4,535.70
10*0564502	10/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	297.50
10*0564503	10/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564504	10/02/2019	Hilton DFW Lakes Executive	Out-of-State-Lodging	Travel - Out of State	Unrestricted	388.72
10*0564505	10/02/2019	LONG AND SON LAWN AND GARDEN SERVICE	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	850.00
10*0564505	10/02/2019	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	480.00
10*0564505	10/02/2019	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	150.00
10*0564505	10/02/2019	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	360.00
10*0564505	10/02/2019	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	200.00
10*0564505	10/02/2019	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	182.00
10*0564505	10/02/2019	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,176.00
10*0564506	10/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0564507	10/02/2019	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	369.44
10*0564508	10/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.07
10*0564509	10/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.94
10*0564510	10/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	20.73
10*0564510	10/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	107.95
10*0564510	10/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.35
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	240.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	640.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	150.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,500.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	150.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,250.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	100.00
10*0564512	10/02/2019	RICHLAND SCHOOL DISTRICT TWO	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,750.00
10*0564514	10/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564515	10/02/2019	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,475.00
10*0564516	10/02/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0564517	10/02/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0564517	10/02/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	250.00
10*0564517	10/02/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0564517	10/02/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0564518	10/02/2019	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	245.00
10*0564519	10/02/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	236.55
10*0564520	10/02/2019	SOUTH CAROLINA ASSOCIATION ON HIGHER EDUCATION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0564521	10/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564522	10/02/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	250.00
10*0564522	10/02/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0564523	10/02/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0564524	10/02/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.52
10*0564525	10/02/2019	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	700.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0017163	10/02/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	21.39
10*E0017164	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.38
10*E0017165	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017166	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.56
10*E0017167	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.37
10*E0017168	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0017169	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.33
10*E0017170	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.18
10*E0017171	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017172	10/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.92
10*0564538	10/03/2019	Advanced Door Systems	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	85.00
10*0564538	10/03/2019	Advanced Door Systems	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	500.00
10*0564538	10/03/2019	Advanced Door Systems	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,460.00
10*0564539	10/03/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	700.00
10*0564539	10/03/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	135.00
10*0564541	10/03/2019	Bridgeway Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,027.30
10*0564541	10/03/2019	Bridgeway Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	508.50
10*0564541	10/03/2019	Bridgeway Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	442.00
10*0564541	10/03/2019	Bridgeway Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,100.75
10*0564542	10/03/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,498.34
10*0564545	10/03/2019	COMMISSION ON ACCREDITATION	Education Supplies	Supplies & Materials	Unrestricted	2,100.00
10*0564547	10/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564548	10/03/2019	ENERGY MAN LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,500.00
10*0564549	10/03/2019	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,053.89
10*0564550	10/03/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0564550	10/03/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	79.97
10*0564550	10/03/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,205.42
10*0564550	10/03/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0564551	10/03/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	95.61
10*0564551	10/03/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	482.90
10*0564553	10/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0564554	10/03/2019	Hampton Inn Charleston Daniel Island	In-State-Lodging	Travel - In State	Unrestricted	157.77
10*0564555	10/03/2019	Hilton Asheville Biltmore Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	363.86
10*0564556	10/03/2019	Hilton Asheville Biltmore Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	363.86
10*0564557	10/03/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	7,495.00
10*0564558	10/03/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0564559	10/03/2019	LONG AND SON LAWN AND GARDEN SERVICE	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,700.00
10*0564559	10/03/2019	LONG AND SON LAWN AND GARDEN SERVICE	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,300.00
10*0564559	10/03/2019	LONG AND SON LAWN AND GARDEN SERVICE	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	5,000.00
10*0564560	10/03/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,736.00
10*0564560	10/03/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	269.40
10*0564560	10/03/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,512.00
10*0564560	10/03/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,256.00
10*0564560	10/03/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,328.00
10*0564561	10/03/2019	MERRITT PLUMBING AND HEATING INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,200.00
10*0564563	10/03/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	54.55
10*0564564	10/03/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	27.44
10*0564565	10/03/2019	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*0564566	10/03/2019	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	1,577.57
10*0564566	10/03/2019	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	490.00
10*0564566	10/03/2019	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	15.00

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10*0564566	10/03/2019	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	396.90
10*0564566	10/03/2019	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	330.98
10*0564567	10/03/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0564568	10/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564569	10/03/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0564570	10/03/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	6,559.21
10*0564570	10/03/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	2,866.05
10*0564571	10/03/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.42
10*0564572	10/03/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.27
10*0564573	10/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0564574	10/03/2019	WESTMORELAND SERVICES	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	4,800.00
10*E0017173	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.24
10*E0017174	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0017175	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0017176	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.88
10*E0017177	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.32
10*E0017178	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.26
10*E0017179	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.20
10*E0017180	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.52
10*E0017181	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E0017183	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.96
10*E0017184	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0017185	10/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.30
10*E0017186	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	319.58
10*E0017187	10/04/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	68.26
10*E0017189	10/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0017189	10/04/2019	MTC Employee	Out-of-State-Priv. Auto Mil.	Travel - Out of State	Unrestricted	498.96
10*E0017190	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	249.40
10*E0017191	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.60
10*E0017192	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10*E0017193	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017194	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.16
10*E0017195	10/04/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	92.91
10*E0017196	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	34.80
10*E0017197	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.88
10*E0017198	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.60
10*E0017199	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0017200	10/04/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	26.95
10*E0017201	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0017202	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.26
10*E0017203	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	263.32
10*E0017204	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32
10*E0017205	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.94
10*E0017206	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.28
10*E0017207	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	233.16
10*E0017208	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.42
10*E0017209	10/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.40
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32

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10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.40
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0564579	10/07/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.22
10*0564580	10/07/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	353.20
10*0564580	10/07/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,150.76
10*0564580	10/07/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,039.10
10*0564580	10/07/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	703.20
10*0564580	10/07/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	176.60
10*0564580	10/07/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,039.10
10*0564580	10/07/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	351.60
10*0564581	10/07/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	595.00
10*0564582	10/07/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0564583	10/07/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,737.96
10*0564584	10/07/2019	THE BRITTINGHAM GROUP LLP	Auditing- Acctng. - Fin.Serv.	Contractual Svcs	Unrestricted	7,500.00
10*0564584	10/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,600.00
10*0564585	10/07/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0564585	10/07/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,360.00
10*0564586	10/07/2019	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.50
10*0564587	10/07/2019	Embassy Suites Louisville Down	Out-of-State-Lodging	Travel - Out of State	Restricted	574.55
10*0564589	10/07/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	330.00
10*0564591	10/07/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	437.50
10*0564592	10/07/2019	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,975.00
10*0564595	10/07/2019	Hotel Peabody LTD	Out-of-State-Lodging	Travel - Out of State	Unrestricted	729.59
10*0564596	10/07/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	705.00
10*0564596	10/07/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,175.00
10*0564597	10/07/2019	JOSH ROBERTS MUSIC LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,500.00
10*0564598	10/07/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0564598	10/07/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0564599	10/07/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	115.90
10*0564602	10/07/2019	PRECISE PAINTING & FLOORING	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0564604	10/07/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	295.00
10*0564605	10/07/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0564605	10/07/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0564605	10/07/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0564605	10/07/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0564605	10/07/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0564606	10/07/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.42
10*0564607	10/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,247.37
10*0564607	10/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.88
10*0564607	10/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	223.15
10*0564607	10/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	545.28
10*E0017210	10/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.52
10*E0017211	10/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.36
10*E0017212	10/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.08

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10*E0017213	10/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0017214	10/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.16
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.40
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	112.20
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	332.36
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.22
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.60
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	42.24
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	3.24
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	67.40
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.50
10*0564689	10/08/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	57.75
10*0564690	10/08/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	270.87
10*0564691	10/08/2019	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,925.00
10*0564694	10/08/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	225.00
10*0564694	10/08/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	490.75
10*0564694	10/08/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,725.00
10*0564694	10/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15,578.56
10*0564695	10/08/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	107.55
10*0564696	10/08/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,690.00
10*0564697	10/08/2019	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,416.34
10*0564698	10/08/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	163.70
10*0564699	10/08/2019	Galt House East Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	609.39
10*0564700	10/08/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	685.50
10*0564700	10/08/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	685.50
10*0564703	10/08/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0564703	10/08/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0564703	10/08/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0564703	10/08/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	198.00
10*0564703	10/08/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	70.62
10*0564703	10/08/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	350.00
10*0564704	10/08/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	45.86
10*0564707	10/08/2019	OMNI AMELIA ISLAND PLANTATION	Out-of-State-Lodging	Travel - Out of State	Unrestricted	735.84
10*0564707	10/08/2019	OMNI AMELIA ISLAND PLANTATION	Out-of-State-Lodging	Travel - Out of State	Unrestricted	735.84
10*0564709	10/08/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0564709	10/08/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0564710	10/08/2019	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	28,966.06
10*0564711	10/08/2019	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	710.00
10*0564714	10/08/2019	Individual Contractor	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,953.00
10*0564715	10/08/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	166.43
10*E0017215	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.30
10*E0017216	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017217	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.16
10*E0017218	10/08/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	89.83

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10*E0017219	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	15.08
10*E0017220	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.38
10*E0017221	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017222	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017223	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.78
10*E0017224	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*E0017225	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.52
10*E0017226	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.62
10*E0017227	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.76
10*E0017228	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.18
10*E0017229	10/08/2019	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	218.20
10*E0017230	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017231	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.74
10*E0017232	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.86
10*E0017233	10/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*0564732	10/09/2019	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	125.00
10*0564733	10/09/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0564733	10/09/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0564734	10/09/2019	ALLDATA	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0564735	10/09/2019	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	6,367.69
10*0564736	10/09/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	638.40
10*0564736	10/09/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	281.40
10*0564737	10/09/2019	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	950.00
10*0564737	10/09/2019	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0564738	10/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564740	10/09/2019	CHARLOTTE MARRIOTT	In-State Lodging	Travel - In State	Unrestricted	148.68
10*0564742	10/09/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,360.00
10*0564742	10/09/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	170.00
10*0564743	10/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564744	10/09/2019	ELITE MAINTENANCE SERVICES SC, INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,500.00
10*0564745	10/09/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0564745	10/09/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,320.00
10*0564747	10/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564748	10/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0564749	10/09/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	283.52
10*0564749	10/09/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,860.48
10*0564750	10/09/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	30.88
10*0564751	10/09/2019	LOC PRODUCTION LLC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0564752	10/09/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0564753	10/09/2019	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	154.74
10*0564754	10/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564755	10/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564756	10/09/2019	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0564757	10/09/2019	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	815.64
10*0564757	10/09/2019	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,420.00
10*0564757	10/09/2019	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,062.50
10*0564759	10/09/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0564760	10/09/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	69.03
10*0564761	10/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.64
10*0564761	10/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.72
10*0564761	10/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	107.39

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10*0564761	10/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.33
10*0564761	10/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.15
10*E0017234	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.18
10*E0017235	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.02
10*E0017235	10/09/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0017236	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.46
10*E0017237	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36
10*E0017238	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.56
10*E0017239	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.26
10*E0017240	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.60
10*E0017241	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	15.08
10*E0017242	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*E0017243	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.20
10*E0017244	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	92.80
10*E0017245	10/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*0564763	10/10/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	490.00
10*0564763	10/10/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	84.00
10*0564763	10/10/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	932.26
10*0564764	10/10/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	20.00
10*0564765	10/10/2019	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,869.67
10*0564766	10/10/2019	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,630.00
10*0564767	10/10/2019	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,837.50
10*0564768	10/10/2019	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0564768	10/10/2019	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0564769	10/10/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,229.89
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	554.15
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	907.95
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	596.40
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	540.94
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	448.05
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	557.65
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,360.45
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	95.59
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	348.32
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,240.42
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	548.80
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	999.40
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	958.36
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,323.08
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,601.20
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	531.00
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.90
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,517.50
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	596.40
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,784.45
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	690.48
10*0564770	10/10/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	149.70
10*0564771	10/10/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,776.15
10*0564773	10/10/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	16,802.50

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10*0564775	10/10/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0564775	10/10/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0564775	10/10/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0564776	10/10/2019	FIRST IMPRESSION OF SC LLC	Temporary Services	Contractual Svcs	Unrestricted	5,906.40
10*0564776	10/10/2019	FIRST IMPRESSION OF SC LLC	Temporary Services	Contractual Svcs	Unrestricted	275.00
10*0564776	10/10/2019	FIRST IMPRESSION OF SC LLC	Temporary Services	Contractual Svcs	Unrestricted	400.00
10*0564777	10/10/2019	Gateway Supply Co Inc	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,400.00
10*0564777	10/10/2019	Gateway Supply Co Inc	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	7,350.00
10*0564778	10/10/2019	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	273.46
10*0564779	10/10/2019	MIDLANDS BUSINESS LEADERSHIP GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0564780	10/10/2019	NCS Pearson Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,732.00
10*0564780	10/10/2019	NCS Pearson Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,680.00
10*0564781	10/10/2019	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	9,500.00
10*0564782	10/10/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0564783	10/10/2019	SC Criminal Justice Training	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0564784	10/10/2019	Springhill Suites	Out-of-State-Lodging	Travel - Out of State	Restricted	539.73
10*0564785	10/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564786	10/10/2019	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	33,769.84
10*0564787	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.19
10*0564787	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.50
10*0564788	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	228.91
10*0564789	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.25
10*0564790	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.79
10*0564791	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.15
10*0564791	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.15
10*0564791	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.65
10*0564792	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.83
10*0564793	10/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.00
10*E0017246	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	74.24
10*E0017247	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017248	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0017249	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0017250	10/10/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0017250	10/10/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	216.22
10*E0017250	10/10/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	144.50
10*E0017250	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.40
10*E0017251	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	267.96
10*E0017252	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.56
10*E0017253	10/10/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0017253	10/10/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	356.83
10*E0017253	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.17
10*E0017254	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0017255	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0017256	10/10/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	18.78
10*E0017257	10/10/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	45.71
10*E0017258	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.20
10*E0017259	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017260	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.96
10*E0017261	10/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	90.60
10*0564807	10/14/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	24.04
10*0564808	10/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0564809	10/14/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	431.00
10*0564809	10/14/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	231.45
10*0564809	10/14/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,672.00
10*0564809	10/14/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	154.30
10*0564810	10/14/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	84.10
10*0564810	10/14/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	26.40
10*0564811	10/14/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,148.75
10*0564816	10/14/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0564817	10/14/2019	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,440.00
10*0564818	10/14/2019	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0564819	10/14/2019	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	1,275.00
10*0564819	10/14/2019	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	3,672.50
10*0564819	10/14/2019	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	131.60
10*0564820	10/14/2019	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	8,000.00
10*0564821	10/14/2019	LEXINGTON CO CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0564822	10/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564823	10/14/2019	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0564825	10/14/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	29.90
10*0564826	10/14/2019	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	2,748.60
10*0564827	10/14/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	100.77
10*0564827	10/14/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	12.25
10*0564828	10/14/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.46
10*0564828	10/14/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0564828	10/14/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0564829	10/14/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.62
10*0564830	10/14/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	265.03
10*0564831	10/14/2019	SCCJTC	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0564832	10/14/2019	SCHREF	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0564833	10/14/2019	SCTEA	Office Supplies	Supplies & Materials	Unrestricted	5.00
10*0564833	10/14/2019	SCTEA	Office Supplies	Supplies & Materials	Unrestricted	5.00
10*0564833	10/14/2019	SCTEA	Office Supplies	Supplies & Materials	Unrestricted	5.00
10*0564834	10/14/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0564834	10/14/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0564835	10/14/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0564835	10/14/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0564836	10/14/2019	PAMELA SIMMONS-BEASLEY, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0564838	10/14/2019	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	320.00
10*0564839	10/14/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	174.41
10*0564840	10/14/2019	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	25,000.00
10*0564841	10/14/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.04
10*0564842	10/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*E0017262	10/14/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	181.71
10*E0017262	10/14/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	68.26
10*E0017263	10/14/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0017264	10/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	105.44
10*E0017264	10/14/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	1.10
10*E0017265	10/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.94
10*E0017266	10/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.36
10*E0017267	10/14/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	18.60
10*E0017268	10/14/2019	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	82.96
10*E0017268	10/14/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	15.96

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10*E0017269	10/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0017270	10/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.92
10*E0017271	10/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.21
10*0564843	10/15/2019	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	625.00
10*0564844	10/15/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0564844	10/15/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0564845	10/15/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0564847	10/15/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0564848	10/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	197.21
10*0564848	10/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0564848	10/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.69
10*0564848	10/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,195.12
10*0564849	10/15/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0564850	10/15/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0564850	10/15/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	2,034.18
10*0564850	10/15/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	10.00
10*0564851	10/15/2019	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	259.58
10*0564852	10/15/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	756.00
10*0564853	10/15/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0564853	10/15/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	88.00
10*0564853	10/15/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	630.00
10*0564853	10/15/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0564854	10/15/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0564854	10/15/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,097.60
10*0564855	10/15/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,786.27
10*0564856	10/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	29.99
10*0564856	10/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.89
10*0564856	10/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.98
10*0564856	10/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	15.49
10*0564857	10/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	22.21
10*0564858	10/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	36.71
10*0564858	10/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.99
10*0564859	10/15/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	7.80
10*0564859	10/15/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	15.00
10*0564859	10/15/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	600.00
10*0564859	10/15/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	145.00
10*0564859	10/15/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	145.00
10*0564859	10/15/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	43.50
10*0564860	10/15/2019	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	1,102.00
10*0564861	10/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0564861	10/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0564861	10/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0564862	10/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,810.36
10*E0017272	10/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.24
10*E0017273	10/15/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	50.96
10*E0017274	10/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.04
10*E0017275	10/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.90
10*E0017276	10/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.70
10*E0017277	10/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.96
10*E0017278	10/15/2019	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	32.22
10*E0017279	10/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	172.32

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10*0564878	10/16/2019	AMERICAN CORRECTIONAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	35.00
10*0564879	10/16/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	168.88
10*0564880	10/16/2019	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Svcs	Contractual Svcs	Unrestricted	7,250.00
10*0564881	10/16/2019	BOWERS LAWN SERVICE	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	570.00
10*0564882	10/16/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	1,006.98
10*0564883	10/16/2019	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	114.74
10*0564883	10/16/2019	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	118.99
10*0564883	10/16/2019	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	101.99
10*0564883	10/16/2019	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	118.99
10*0564883	10/16/2019	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	97.74
10*0564884	10/16/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	980.00
10*0564885	10/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,137.50
10*0564885	10/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	209.10
10*0564886	10/16/2019	THE COLLEGE BOARD	Other Contractual Services	Contractual Svcs	Unrestricted	4,366.30
10*0564888	10/16/2019	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	2,000.00
10*0564889	10/16/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,895.00
10*0564889	10/16/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,840.00
10*0564890	10/16/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	4,709.57
10*0564891	10/16/2019	Global Knowledge	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	895.00
10*0564891	10/16/2019	Global Knowledge	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	895.00
10*0564892	10/16/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	965.00
10*0564892	10/16/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,075.00
10*0564893	10/16/2019	JourneyEd.Com	Education Supplies	Supplies & Materials	Unrestricted	6,909.36
10*0564894	10/16/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.08
10*0564894	10/16/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0564894	10/16/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0564894	10/16/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0564894	10/16/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0564895	10/16/2019	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,504.00
10*0564895	10/16/2019	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	365.00
10*0564896	10/16/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	150.90
10*0564897	10/16/2019	Mohawk Resources Ltd	Educational Equipment	Equipment	Restricted	12,774.76
10*0564898	10/16/2019	NATIONAL ORGANIZATION FOR HUMAN SERVICES	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0564899	10/16/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0564899	10/16/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.30
10*0564900	10/16/2019	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	507.23
10*0564900	10/16/2019	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,637.10
10*0564901	10/16/2019	Safety-Kleen Corporation	Hsehd.-Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0564901	10/16/2019	Safety-Kleen Corporation	Hsehd.-Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	197.00
10*0564901	10/16/2019	Safety-Kleen Corporation	Hsehd.-Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	40.00
10*0564901	10/16/2019	Safety-Kleen Corporation	Hsehd.-Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	12.48
10*0564901	10/16/2019	Safety-Kleen Corporation	Hsehd.-Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0564902	10/16/2019	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	250.00
10*0564903	10/16/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	155.94
10*0564904	10/16/2019	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	25,000.00
10*0564905	10/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	458.43
10*0564906	10/16/2019	World Affairs Council	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0564907	10/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.27
10*E0017280	10/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.36
10*E0017281	10/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.26
10*E0017282	10/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.52

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10*E0017283	10/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.80
10*E0017284	10/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.74
10*E0017285	10/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.40
10*0564928	10/17/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	832.95
10*0564929	10/17/2019	ARAMARK EDUCATION SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	416.76
10*0564930	10/17/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	399.42
10*0564932	10/17/2019	EVERGREEN ENTERPRISES LANDSCAPING	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,780.00
10*0564933	10/17/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0564935	10/17/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	237.65
10*0564935	10/17/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	14.00
10*0564937	10/17/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	585.00
10*0564938	10/17/2019	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	94.70
10*0564939	10/17/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,375.00
10*0564940	10/17/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	80.89
10*0564940	10/17/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,285.15
10*0564941	10/17/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.02
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.48
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	136.79
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	282.38
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	61.90
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.40
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	210.54
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	102.39
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	90.38
10*0564942	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	143.35
10*0564943	10/17/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	36.90
10*0564944	10/17/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,091.06
10*0564945	10/17/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,166.57
10*0564946	10/17/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	142.49
10*0564946	10/17/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	17.32
10*0564947	10/17/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.70
10*E0017286	10/17/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	158.26
10*E0017287	10/17/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	119.64
10*E0017288	10/17/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0017288	10/17/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	122.60
10*E0017289	10/17/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0017289	10/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.89
10*E0017290	10/17/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0017290	10/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.04
10*E0017291	10/17/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	38.86
10*E0017291	10/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0017292	10/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.94
10*E0017293	10/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.44
10*E0017294	10/18/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0017294	10/18/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	124.32
10*E0017294	10/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.62
10*E0017296	10/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*0564950	10/21/2019	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	37.71
10*0564950	10/21/2019	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,375.00
10*0564951	10/21/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	129.25

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10*0564951	10/21/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	139.27
10*0564951	10/21/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	717.52
10*0564951	10/21/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	61.50
10*0564951	10/21/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	304.50
10*0564951	10/21/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	39.57
10*0564952	10/21/2019	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	2,100.00
10*0564952	10/21/2019	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	500.00
10*0564952	10/21/2019	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	100.00
10*0564953	10/21/2019	American Association for Paralegal Education	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	595.00
10*0564954	10/21/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	265.77
10*0564956	10/21/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0564957	10/21/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0564958	10/21/2019	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,175.00
10*0564959	10/21/2019	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	2,800.00
10*0564960	10/21/2019	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	7,750.00
10*0564961	10/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	195.00
10*0564962	10/21/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0564962	10/21/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0564962	10/21/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	721.98
10*0564964	10/21/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,440.25
10*0564965	10/21/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,000.00
10*0564966	10/21/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	140.00
10*0564966	10/21/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	175.00
10*0564967	10/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	9,462.01
10*0564969	10/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564970	10/21/2019	SOUTHERN CAROLINA LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,300.00
10*0564970	10/21/2019	SOUTHERN CAROLINA LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	550.00
10*0564970	10/21/2019	SOUTHERN CAROLINA LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,300.00
10*0564971	10/21/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	135.00
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	210.00
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	180.00
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	480.00
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	102.40
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	828.00
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	12.48
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	1,068.00
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	78.68
10*0564973	10/21/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	59.45
10*0564974	10/21/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0564975	10/21/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.00
10*0564975	10/21/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	47.70
10*0564976	10/21/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.80
10*0564976	10/21/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	39.84
10*0564977	10/21/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.74
10*0564978	10/21/2019	Wingate by Wyndham	In-State-Lodging	Travel - In State	Unrestricted	153.90
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.36
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	720.40
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.95
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	541.39
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	563.25

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10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	329.03
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	888.52
10*0564979	10/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.10
10*E0017297	10/21/2019	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	101.10
10*0564981	10/22/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0564981	10/22/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	505.34
10*0564982	10/22/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.03
10*0564983	10/22/2019	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,998.89
10*0564985	10/22/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	5,351.73
10*0564988	10/22/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	170,166.27
10*0564989	10/22/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	200.14
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.95
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.47
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.39
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.90
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.45
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.59
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.52
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	174.21
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.35
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	305.69
10*0564990	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0564991	10/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0564992	10/22/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.34
10*0564993	10/22/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0564994	10/22/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0564995	10/22/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0564995	10/22/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0564996	10/22/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0564996	10/22/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0564999	10/22/2019	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	3,043.02
10*0565000	10/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0565000	10/22/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	222.00
10*E0017298	10/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.74
10*0565009	10/23/2019	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	475.00
10*0565010	10/23/2019	ALLEN FAMILY ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	199.80
10*0565010	10/23/2019	ALLEN FAMILY ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13.98
10*0565010	10/23/2019	ALLEN FAMILY ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00

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10*0565011	10/23/2019	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	580.00
10*0565011	10/23/2019	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	16.27
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	412.50
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	206.25
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0565012	10/23/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0565014	10/23/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,720.00
10*0565014	10/23/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	128.05
10*0565014	10/23/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	960.00
10*0565014	10/23/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	575.78
10*0565014	10/23/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	23,067.56
10*0565015	10/23/2019	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	223.75
10*0565015	10/23/2019	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0565015	10/23/2019	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0565015	10/23/2019	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0565018	10/23/2019	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	1,450.00
10*0565019	10/23/2019	TD NORTH CHARLESTON HOTEL LLC	In-State-Lodging	Travel - In State	Unrestricted	848.80
10*0565020	10/23/2019	TD NORTH CHARLESTON HOTEL LLC	In-State-Lodging	Travel - In State	Unrestricted	848.80
10*0565021	10/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565021	10/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0565021	10/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0565021	10/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565021	10/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565022	10/23/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0565023	10/23/2019	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	332.15
10*E0017300	10/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0017302	10/23/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	845.00
10*0565024	10/24/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	325.18
10*0565025	10/24/2019	ALL THINGS WILD DP LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0565026	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565026	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565027	10/24/2019	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	246.77
10*0565042	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565043	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565043	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565045	10/24/2019	Hilton Raleigh	Out-of-State-Lodging	Travel - Out of State	Unrestricted	438.28
10*0565047	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565047	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565049	10/24/2019	MCALISTER'S DELI OF LEXINGTON	Other Contractual Services	Contractual Svcs	Unrestricted	143.82
10*0565049	10/24/2019	MCALISTER'S DELI OF LEXINGTON	Other Contractual Services	Contractual Svcs	Unrestricted	20.00

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10*0565049	10/24/2019	MCALISTER'S DELI OF LEXINGTON	Other Contractual Services	Contractual Svcs	Unrestricted	13.98
10*0565050	10/24/2019	MCCARTER MECHANICAL INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,668.00
10*0565052	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565052	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565053	10/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.63
10*0565053	10/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	14.82
10*0565053	10/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.92
10*0565054	10/24/2019	PALMETTO PRESSURE CLEAN, LLC	General Repair	Contractual Svcs	Unrestricted	24,325.00
10*0565055	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565056	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565057	10/24/2019	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0565058	10/24/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565060	10/24/2019	TD NORTH CHARLESTON HOTEL LLC	In-State-Lodging	Travel - In State	Unrestricted	848.80
10*0565060	10/24/2019	TD NORTH CHARLESTON HOTEL LLC	In-State-Lodging	Travel - In State	Unrestricted	848.80
10*0565062	10/24/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.23
10*E0017303	10/24/2019	MTC Employee	Food Supplies	Supplies & Materials	Restricted	192.70
10*E0017304	10/24/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0017304	10/24/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.08
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.66
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	9.72
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	191.73
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	503.50
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*0565070	10/28/2019	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0565071	10/28/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0565071	10/28/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	754.11
10*0565071	10/28/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	677.66
10*0565072	10/28/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,150.76
10*0565073	10/28/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0565073	10/28/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0565075	10/28/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0565077	10/28/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,842.16

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10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,785.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	140.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	255.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0565079	10/28/2019	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0565080	10/28/2019	THE COURAGE CENTER	Other Revenue	Auxiliary Revenue	Unrestricted	450.00
10*0565081	10/28/2019	Courtyard Greenville	In-State-Lodging	Travel - In State	Unrestricted	481.60
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	25.50
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	345.00
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	210.00
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	172.50
10*0565085	10/28/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00
10*0565086	10/28/2019	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	975.00
10*0565088	10/28/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	650.00
10*0565088	10/28/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,526.50
10*0565089	10/28/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565089	10/28/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565090	10/28/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,366.86
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	72.74
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	63.35
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0565094	10/28/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	25.46
10*0565094	10/28/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,622.40
10*0565094	10/28/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	192.20
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.98
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	35.28
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.39
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	57.36
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.93
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	50.86
10*0565096	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	96.70
10*0565097	10/28/2019	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	102.00
10*0565098	10/28/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0565099	10/28/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	105.60
10*0565100	10/28/2019	MTC Student	Non State Employee Travel	Contractual Svcs	Unrestricted	26.68
10*0565101	10/28/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0565101	10/28/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0565102	10/28/2019	South Carolina Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	460.00
10*0565103	10/28/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	62.93
10*0565103	10/28/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	9.28
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	650.00
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	150.00
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	300.00
10*0565105	10/28/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565105	10/28/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565105	10/28/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	4,970.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	250.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	1,595.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	400.00
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.16
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.45
10*0565108	10/28/2019	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	19,227.38
10*E0017307	10/28/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	165.00
10*E0017307	10/28/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	40.90
10*E0017307	10/28/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	108.00
10*E0017308	10/28/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	195.00
10*E0017309	10/28/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*E0017310	10/28/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	41.57
10*0565110	10/29/2019	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,495.00
10*0565110	10/29/2019	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	269.10
10*0565111	10/29/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	103.40
10*0565111	10/29/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	16.00
10*0565112	10/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565119	10/29/2019	EUROMONITOR INTERNATIONAL, INC.	Education Supplies	Supplies & Materials	Restricted	6,000.00
10*0565125	10/29/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	559.90
10*0565125	10/29/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0565127	10/29/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0565130	10/29/2019	M.A.R. CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	84,221.34
10*0565132	10/29/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	108.69
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.32
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	26.75
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	43.73
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.32
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.14
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	38.60
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.67
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.47
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	76.22
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	54.40
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	27.24
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	29.79
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.85
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.50
10*0565136	10/29/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,130.00
10*0565137	10/29/2019	PRECISE PAINTING & FLOORING	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,400.00
10*0565140	10/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565141	10/29/2019	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	13,000.00
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	6.01
10*0565151	10/29/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	3,459.46
10*E0017319	10/29/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*E0017324	10/29/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	275.37
10*E0017326	10/29/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	51.43
10*E0017326	10/29/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	10.00
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	150.00
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	125.28
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.16
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	106.68
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	24.00
10*0565201	10/30/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0565202	10/30/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,250.00
10*0565203	10/30/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,407.50
10*0565204	10/30/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0565205	10/30/2019	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	292.50
10*0565205	10/30/2019	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	520.00
10*0565214	10/30/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0565215	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0565215	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565217	10/30/2019	FUTURE TEK INC	In-State-Registration Fees	Travel - In State	Unrestricted	750.00
10*0565218	10/30/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0565220	10/30/2019	ICM PARTNERS	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0565222	10/30/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	855.10
10*0565224	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0565225	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565227	10/30/2019	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	693.79
10*0565228	10/30/2019	RED TILLER HAT PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	9,000.00
10*0565229	10/30/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10*0565230	10/30/2019	PAMELA SIMMONS-BEASLEY, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0565231	10/30/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	107.00
10*0565232	10/30/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0565233	10/30/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,286.68
10*0565235	10/30/2019	VERIZON WIRELESS	Office Supplies	Supplies & Materials	Restricted	187.09
10*0565236	10/30/2019	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*E0017335	10/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.84
10*E0017336	10/30/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	58.07
10*E0017337	10/30/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	42.00
10*E0017337	10/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.12
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.23
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	210.78
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	247.30
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.75
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	55.11
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	588.24
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	12,352.96
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	54.00
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	261.40
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,009.55
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,058.82
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	97.00
10*0565241	10/31/2019	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,941.00
10*0565242	10/31/2019	COAL POWERED FILMWORKS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,100.00
10*0565244	10/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565252	10/31/2019	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0565255	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	58.76
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.98
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.24
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	42.99
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	46.98
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	49.24
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	25.99
10*0565257	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	34.99
10*0565258	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	55.72

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10*0565259	10/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565260	10/31/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0565260	10/31/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0565261	10/31/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0565261	10/31/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0565262	10/31/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0565268	10/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	740.00
10*0565269	10/31/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,092.09
10*0565270	10/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0565270	10/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0565271	10/31/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	305.00
10*0565272	10/31/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	135.00
10*0565274	10/31/2019	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	700.00
10*E0017338	10/31/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0017339	10/31/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0017339	10/31/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.00
10*E0017340	10/31/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*E0017343	10/31/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0017343	10/31/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.12
Total						1,341,063.21