

**Midlands Technical College**  
 Transparency Report  
 November 1, 2019 to November 30, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0017344	11/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	115.00
10*E0017344	11/01/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	32.00
10*E0017344	11/01/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	105.54
10*E0017345	11/01/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0017345	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.08
10*E0017346	11/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0017347	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0017348	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.04
10*E0017349	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.82
10*E0017350	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017351	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0017352	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017353	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.52
10*E0017354	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0017355	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017356	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0017357	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.46
10*E0017358	11/01/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0017359	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.12
10*E0017360	11/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.05
10*0565275	11/04/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	84.00
10*0565275	11/04/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	466.70
10*0565275	11/04/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0565276	11/04/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	12.00
10*0565276	11/04/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	12.00
10*0565276	11/04/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	20.00
10*0565278	11/04/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	297.74
10*0565279	11/04/2019	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	119.00
10*0565279	11/04/2019	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0565279	11/04/2019	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	357.00
10*0565280	11/04/2019	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,235.00
10*0565280	11/04/2019	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	19,739.00
10*0565280	11/04/2019	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	12,841.00
10*0565281	11/04/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	27.79
10*0565283	11/04/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	658.24
10*0565283	11/04/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	3,324.45
10*0565284	11/04/2019	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,425.00
10*0565284	11/04/2019	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	53,875.00
10*0565285	11/04/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	932.85
10*0565286	11/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0565286	11/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0565287	11/04/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0565287	11/04/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0565287	11/04/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0565288	11/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.16
10*0565289	11/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	57.58

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10*0565290	11/04/2019	PASCAL	Library- Electronic Media	Equipment	Unrestricted	699.00
10*0565292	11/04/2019	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0565292	11/04/2019	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0565293	11/04/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,210.01
10*0565295	11/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0565295	11/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0565295	11/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565295	11/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565295	11/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565296	11/04/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	7.00
10*0565296	11/04/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*E0017361	11/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.54
10*E0017362	11/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0017364	11/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	180.00
10*E0017364	11/04/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	32.72
10*E0017364	11/04/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	108.00
10*E0017365	11/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*0565298	11/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565299	11/05/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0565303	11/05/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0565304	11/05/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0565305	11/05/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	35.30
10*0565307	11/05/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	325.00
10*0565307	11/05/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0565307	11/05/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	9.75
10*0565308	11/05/2019	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0565308	11/05/2019	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	60.00
10*0565308	11/05/2019	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0565308	11/05/2019	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	2,195.00
10*0565309	11/05/2019	L & W SUPPLY CORPORATION	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	32.74
10*0565309	11/05/2019	L & W SUPPLY CORPORATION	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	736.00
10*0565309	11/05/2019	L & W SUPPLY CORPORATION	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,446.40
10*0565310	11/05/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	83.55
10*0565311	11/05/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0565311	11/05/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0565312	11/05/2019	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	208.25
10*0565312	11/05/2019	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	10.20
10*0565312	11/05/2019	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	930.00
10*0565312	11/05/2019	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	270.00
10*0565313	11/05/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,288.00
10*0565314	11/05/2019	Town Theatre	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0565314	11/05/2019	Town Theatre	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0565315	11/05/2019	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	320.00
10*0565316	11/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.49
10*0565317	11/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.49
10*E0017366	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.44

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0017367	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10*E0017368	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0017369	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017370	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.24
10*E0017371	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.69
10*E0017372	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.92
10*E0017373	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	242.44
10*E0017374	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.82
10*E0017375	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.78
10*E0017376	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.92
10*E0017376	11/05/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	21.95
10*E0017377	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.84
10*E0017378	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0017379	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.58
10*E0017380	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.96
10*E0017381	11/05/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0017381	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.66
10*E0017382	11/05/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0017383	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017384	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0017385	11/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.44
10*E0017386	11/05/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	63.57
10*0565325	11/07/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0565326	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565327	11/07/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	223.00
10*0565328	11/07/2019	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0565329	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565330	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565332	11/07/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	190.66
10*0565333	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565334	11/07/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	305.86
10*0565334	11/07/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,951.98
10*0565335	11/07/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	21.00
10*0565335	11/07/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	22.50
10*0565335	11/07/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	23.99
10*0565335	11/07/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	47.85
10*0565336	11/07/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	99.56
10*0565337	11/07/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.73
10*0565338	11/07/2019	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	475.00
10*0565338	11/07/2019	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	54.00
10*0565339	11/07/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.48
10*0565340	11/07/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	113.51
10*0565340	11/07/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,125.00
10*0565341	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565342	11/07/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0565343	11/07/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	268.83

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10*0565343	11/07/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,836.90
10*0565344	11/07/2019	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	98,684.56
10*0565345	11/07/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	235.35
10*0565346	11/07/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.33
10*0565347	11/07/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.11
10*0565348	11/07/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	152.44
10*0565348	11/07/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.77
10*0565348	11/07/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	410.27
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.40
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.99
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.69
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.98
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.92
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
10*0565349	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.30
10*0565350	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.10
10*0565350	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0565350	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.85
10*0565350	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.98
10*0565350	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.01
10*0565350	11/07/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.91
10*E0017387	11/07/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0017388	11/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0017389	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	341.04
10*E0017390	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017393	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.10
10*E0017394	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.04
10*E0017395	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.92
10*E0017396	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.50
10*E0017397	11/07/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0017398	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.24
10*E0017399	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.41
10*E0017400	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
10*E0017401	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.30
10*E0017402	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0017402	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0017402	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017402	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017402	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0017402	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*E0017402	11/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017403	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.44
10*E0017404	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.56
10*E0017405	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.06

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10*E0017406	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.94
10*E0017407	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.86
10*E0017408	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.48
10*E0017409	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0017410	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.46
10*E0017410	11/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0017410	11/07/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	584.00
10*E0017410	11/07/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.72
10*E0017410	11/07/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0017410	11/07/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0017412	11/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.00
10*E0017413	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.94
10*E0017414	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.46
10*E0017415	11/08/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	22.00
10*E0017416	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.11
10*E0017416	11/08/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0017417	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	75.40
10*E0017418	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.56
10*E0017419	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	162.40
10*E0017420	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	41.76
10*E0017421	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.40
10*E0017422	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*E0017423	11/08/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0017423	11/08/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	18.36
10*E0017424	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.16
10*E0017425	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0017426	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0017427	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.80
10*E0017428	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	15.08
10*E0017429	11/08/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0017429	11/08/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	71.20
10*E0017430	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017431	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017432	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0017433	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017434	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.67
10*E0017435	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.16
10*E0017436	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0017437	11/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.32
10*0565357	11/11/2019	ACCUSWEEP SERVICES INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	550.00
10*0565357	11/11/2019	ACCUSWEEP SERVICES INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,750.00
10*0565357	11/11/2019	ACCUSWEEP SERVICES INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	250.00
10*0565358	11/11/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0565358	11/11/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0565359	11/11/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0565359	11/11/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00



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10*0565359	11/11/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	880.60
10*0565360	11/11/2019	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,583.00
10*0565361	11/11/2019	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	136.00
10*0565362	11/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0565362	11/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	220.99
10*0565362	11/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.76
10*0565362	11/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	660.92
10*0565362	11/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	912.94
10*0565362	11/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,155.02
10*0565362	11/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,742.96
10*0565363	11/11/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	67,322.56
10*0565367	11/11/2019	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	725.00
10*0565368	11/11/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	10.00
10*0565368	11/11/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	3,800.00
10*0565369	11/11/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	424.99
10*0565369	11/11/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	726.73
10*0565369	11/11/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	815.98
10*0565370	11/11/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	6,511.63
10*0565371	11/11/2019	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	138.85
10*0565372	11/11/2019	LOVE PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	10,750.00
10*0565373	11/11/2019	M.A.R. CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	119,997.75
10*0565374	11/11/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0565374	11/11/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0565375	11/11/2019	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,600.00
10*0565376	11/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	37.86
10*0565377	11/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	55.00
10*0565377	11/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	102.88
10*0565377	11/11/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	93.17
10*0565378	11/11/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	194.68
10*0565378	11/11/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	4.20
10*0565378	11/11/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	3.86
10*0565380	11/11/2019	RB TODD & ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	937.50
10*0565383	11/11/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	16.32
10*0565384	11/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.67
10*0565384	11/11/2019	VERIZON WIRELESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	641.99
10*0565385	11/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	69.13
10*0565386	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0565386	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.19
10*0565386	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.19
10*0565386	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.11
10*0565386	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.98
10*0565387	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.31
10*0565387	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.69
10*0565388	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.89
10*0565388	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.25
10*0565389	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.02

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10*0565389	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.17
10*0565390	11/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	297.53
10*E0017438	11/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0017438	11/11/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.84
10*E0017438	11/11/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	126.00
10*E0017439	11/11/2019	MTC Employee	Office Supplies	Supplies & Materials	Restricted	3.21
10*E0017440	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.48
10*E0017440	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*E0017441	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0017442	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.60
10*E0017443	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.26
10*E0017444	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.48
10*E0017445	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.86
10*E0017446	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017448	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.14
10*E0017449	11/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0017449	11/11/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0017450	11/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*0565391	11/12/2019	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	5,660.94
10*0565392	11/12/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,923.90
10*0565393	11/12/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	288.10
10*0565394	11/12/2019	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	750.00
10*0565396	11/12/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	852.76
10*0565397	11/12/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	72.45
10*0565397	11/12/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	56.70
10*0565398	11/12/2019	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0565402	11/12/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	756.00
10*0565403	11/12/2019	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0565403	11/12/2019	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	1,804.00
10*0565403	11/12/2019	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	103.00
10*0565404	11/12/2019	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	56.74
10*0565405	11/12/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.63
10*0565405	11/12/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0565405	11/12/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0565405	11/12/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0565405	11/12/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.15
10*0565407	11/12/2019	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	87.48
10*0565409	11/12/2019	SC Department of Revenue	Other Contractual Services	Contractual Svcs	Capital Projects	50.00
10*0565410	11/12/2019	SC Department of Revenue	Other Contractual Services	Contractual Svcs	Capital Projects	156.00
10*0565412	11/12/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	873.60
10*0565412	11/12/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	374.40
10*0565413	11/12/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0565413	11/12/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0565413	11/12/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0565413	11/12/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0565414	11/12/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	167.88

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10*0565415	11/12/2019	TENTH AND MAIN LLC	Out-of-State-Lodging	Travel - Out of State	Restricted	720.60
10*0565416	11/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565416	11/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565416	11/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565418	11/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.17
10*0565418	11/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.82
10*0565419	11/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	328.24
10*0565419	11/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.15
10*0565419	11/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	396.23
10*0565419	11/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.99
10*E0017451	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.20
10*E0017452	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*E0017453	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.84
10*E0017454	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.87
10*E0017455	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	269.12
10*E0017456	11/12/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0017456	11/12/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	171.18
10*E0017456	11/12/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*E0017457	11/12/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.16
10*E0017458	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	45.24
10*E0017459	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.70
10*E0017460	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.63
10*E0017461	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.00
10*E0017462	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	288.36
10*E0017463	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	283.04
10*E0017464	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.76
10*E0017465	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.72
10*E0017467	11/12/2019	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	17.00
10*E0017467	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	136.88
10*E0017468	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	179.86
10*E0017469	11/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.04
10*0565422	11/13/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,225.00
10*0565422	11/13/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	805.00
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.48
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.16
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	117.59
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	98.24
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.20
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.44



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10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.00
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	157.92
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	56.96
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.50
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	42.24
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	189.00
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.50
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.48
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	43.62
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.20
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	34.95
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0565423	11/13/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	189.00
10*0565424	11/13/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0565424	11/13/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0565424	11/13/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0565425	11/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565426	11/13/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0565427	11/13/2019	Cengage Learning Inc/Gale	Library Books- Maps- Film	Equipment	Unrestricted	259.58
10*0565428	11/13/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	248.64
10*0565431	11/13/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565432	11/13/2019	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	1,416.00
10*0565434	11/13/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.60
10*0565435	11/13/2019	VERIZON WIRELESS	Office Supplies	Supplies & Materials	Restricted	193.47
10*E0017470	11/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.60
10*E0017471	11/13/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0017471	11/13/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	230.00
10*E0017471	11/13/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	52.05
10*E0017471	11/13/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0017472	11/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.31
10*E0017473	11/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.04
10*E0017474	11/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.60
10*E0017475	11/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.40
10*E0017476	11/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	132.24
10*E0017478	11/13/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	15.88
10*0565440	11/14/2019	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	600.00
10*0565441	11/14/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0565441	11/14/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	233.00
10*0565441	11/14/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0565441	11/14/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	233.00

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10*0565441	11/14/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0565441	11/14/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	234.00
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	14.30
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	456.56
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	11.60
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.48
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	65.89
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.50
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.57
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.60
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.04
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.49
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	3.92
10*0565442	11/14/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0565444	11/14/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,950.00
10*0565444	11/14/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,910.00
10*0565444	11/14/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,895.00
10*0565445	11/14/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	83,338.00
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	294.61
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	79.80
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.50
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	68.40
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	171.00
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	163.03
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.50
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	786.24
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	420.23
10*0565446	11/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,481.66
10*0565450	11/14/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0565451	11/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0565452	11/14/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	180.00
10*0565452	11/14/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,980.00
10*0565453	11/14/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0565454	11/14/2019	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0565454	11/14/2019	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	625.54
10*0565454	11/14/2019	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	37.50
10*0565454	11/14/2019	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	1,884.50

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10*0565457	11/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565458	11/14/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	213.37
10*0565459	11/14/2019	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0565460	11/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565460	11/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565461	11/14/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0565461	11/14/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.95
10*0565462	11/14/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	860.84
10*0565463	11/14/2019	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	250.00
10*0565464	11/14/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	43.50
10*0565464	11/14/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	145.00
10*0565464	11/14/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	285.00
10*0565464	11/14/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	145.00
10*0565464	11/14/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	7.13
10*0565464	11/14/2019	SUNBELT RENTALS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3.70
10*0565465	11/14/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	174.41
10*0565466	11/14/2019	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	3,000.00
10*0565467	11/14/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.00
10*E0017479	11/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0017480	11/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.50
10*E0017481	11/14/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0017482	11/14/2019	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	2,000.00
10*E0017483	11/14/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0017483	11/14/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	71.20
10*E0017483	11/14/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0017484	11/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	45.01
10*E0017485	11/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017486	11/14/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
10*E0017486	11/14/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0017487	11/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.96
10*E0017488	11/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.30
10*E0017489	11/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0017489	11/15/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	109.08
10*E0017490	11/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.40
10*E0017490	11/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.60
10*E0017490	11/15/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	60.21
10*E0017491	11/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0017492	11/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0017492	11/15/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	541.40
10*E0017492	11/15/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	33.51
10*E0017492	11/15/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	47.12
10*E0017493	11/15/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0017493	11/15/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	449.25
10*E0017494	11/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017495	11/15/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0017496	11/15/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00

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10*E0017498	11/15/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0017498	11/15/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	227.38
10*E0017499	11/15/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*0565468	11/18/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,620.00
10*0565471	11/18/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	286.94
10*0565472	11/18/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	1,006.98
10*0565473	11/18/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0565474	11/18/2019	Cayce Company Inc	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0565475	11/18/2019	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	835.00
10*0565476	11/18/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0565478	11/18/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0565480	11/18/2019	Fresh Coat Painters	Building Renovation	Contractual Svcs	Unrestricted	3,855.99
10*0565481	11/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565482	11/18/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	248.64
10*0565483	11/18/2019	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,046.75
10*0565484	11/18/2019	Magna Publications Inc	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	689.00
10*0565485	11/18/2019	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	44.73
10*0565486	11/18/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.33
10*0565487	11/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0565488	11/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0565489	11/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565490	11/18/2019	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0565491	11/18/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	159.71
10*0565492	11/18/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0565493	11/18/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0565494	11/18/2019	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0565495	11/18/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565495	11/18/2019	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	85.00
10*0565496	11/18/2019	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0565498	11/18/2019	SOUTH CAROLINA BAR PRO BONO PROGRAM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	725.00
10*0565499	11/18/2019	SPECIFIED SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	3,650.00
10*0565499	11/18/2019	SPECIFIED SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	195.00
10*0565500	11/18/2019	State Board for Technical & Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	3,163.58
10*0565501	11/18/2019	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,418.75
10*0565502	11/18/2019	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	410.00
10*0565502	11/18/2019	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	349.00
10*0565503	11/18/2019	TENTH AND MAIN LLC	Out-of-State-Lodging	Travel - Out of State	Restricted	738.71
10*0565504	11/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,063.96
10*0565504	11/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,099.45
10*0565505	11/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,207.42
10*0565506	11/18/2019	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	30,184.81
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.95
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	470.27
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	366.93
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.41

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10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.55
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	446.50
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.17
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.54
10*0565507	11/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	272.35
10*E0017500	11/18/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	600.00
10*E0017501	11/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.36
10*E0017502	11/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.12
10*E0017503	11/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.96
10*0565518	11/19/2019	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,750.00
10*0565518	11/19/2019	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	348.61
10*0565518	11/19/2019	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,125.00
10*0565519	11/19/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,040.00
10*0565519	11/19/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,980.00
10*0565519	11/19/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,225.00
10*0565520	11/19/2019	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	65.00
10*0565520	11/19/2019	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0565521	11/19/2019	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0565522	11/19/2019	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,917.00
10*0565523	11/19/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0565524	11/19/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	982.50
10*0565525	11/19/2019	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0565525	11/19/2019	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0565525	11/19/2019	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	333.33
10*0565525	11/19/2019	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0565525	11/19/2019	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0565525	11/19/2019	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,186.67
10*0565525	11/19/2019	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	142.40
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Education Supplies	Supplies & Materials	Unrestricted	51.80
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Education Supplies	Supplies & Materials	Unrestricted	600.70
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Education Supplies	Supplies & Materials	Unrestricted	71.80
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Education Supplies	Supplies & Materials	Unrestricted	51.80
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Education Supplies	Supplies & Materials	Unrestricted	51.80
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Education Supplies	Supplies & Materials	Unrestricted	51.80
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Education Supplies	Supplies & Materials	Unrestricted	51.80
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Educational Equipment	Equipment	Restricted	1,829.25
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Educational Equipment	Equipment	Restricted	43.55
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Educational Equipment	Equipment	Restricted	237.95
10*0565526	11/19/2019	LEGO EDUCATION NORTH AMERICA	Educational Equipment	Equipment	Restricted	5,810.39
10*0565527	11/19/2019	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25



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10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.66
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.56
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.28
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.43
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0565528	11/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0565530	11/19/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,659.42
10*0565532	11/19/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0565532	11/19/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0565532	11/19/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565532	11/19/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565532	11/19/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565533	11/19/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0565534	11/19/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.74
10*E0017505	11/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.10
10*E0017506	11/19/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	180.00
10*E0017506	11/19/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,111.28
10*E0017506	11/19/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*E0017506	11/19/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0017507	11/19/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0017507	11/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.96
10*E0017507	11/19/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	25.44
10*E0017508	11/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.12
10*E0017510	11/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.08
10*E0017511	11/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.76
10*0565537	11/20/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,480.00
10*0565537	11/20/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,468.13
10*0565538	11/20/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,696.16
10*0565539	11/20/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	534.60
10*0565540	11/20/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	450.00
10*0565540	11/20/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	240.00
10*0565540	11/20/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0565540	11/20/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	361.50
10*0565540	11/20/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	95.25
10*0565540	11/20/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	325.50
10*0565543	11/20/2019	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	10,582.00
10*0565544	11/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	418.69
10*0565545	11/20/2019	PONYHILL NURSERY & LANDSCAPING, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,320.00
10*0565546	11/20/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.17
10*0565547	11/20/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0565548	11/20/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0565549	11/20/2019	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0565550	11/20/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,280.31

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10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0565551	11/20/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0565552	11/20/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0565553	11/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0565553	11/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0565554	11/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,058.44
10*0565555	11/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.16
10*0565555	11/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0565555	11/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0565555	11/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.45
10*E0017512	11/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0017512	11/20/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	113.69
10*E0017512	11/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.60
10*E0017513	11/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	50.00
10*E0017513	11/20/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.16
10*E0017513	11/20/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	38.51
10*E0017513	11/20/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	18.00
10*E0017514	11/20/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.05
10*0565564	11/21/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
10*0565566	11/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565567	11/21/2019	ANDREWS BUSINESS SERVICES	Other Contractual Services	Contractual Svcs	Restricted	621.30
10*0565568	11/21/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0565569	11/21/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.03
10*0565570	11/21/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0565570	11/21/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0565572	11/21/2019	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	426.38
10*0565576	11/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	285.00
10*0565577	11/21/2019	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	50,972.00
10*0565579	11/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565580	11/21/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0565580	11/21/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0565580	11/21/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0565580	11/21/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0565580	11/21/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0565580	11/21/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0565582	11/21/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	439.58
10*0565582	11/21/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	825.00
10*0565584	11/21/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,512.00
10*0565584	11/21/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	269.40
10*0565584	11/21/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	269.40

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10*0565584	11/21/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,440.00
10*0565584	11/21/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,512.00
10*0565584	11/21/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	538.80
10*0565585	11/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565586	11/21/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0565589	11/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565590	11/21/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0565590	11/21/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0565591	11/21/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,166.57
10*0565593	11/21/2019	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,426.94
10*E0017515	11/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	165.00
10*E0017515	11/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.80
10*E0017516	11/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.94
10*E0017517	11/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	165.00
10*E0017517	11/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.52
10*E0017518	11/22/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	79.00
10*E0017518	11/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.00
10*E0017519	11/22/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	60.00
10*E0017519	11/22/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	255.20
10*E0017520	11/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.40
10*E0017521	11/22/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0017521	11/22/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	104.10
10*E0017521	11/22/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	61.14
10*0565601	11/25/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0565604	11/25/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0565605	11/25/2019	SPECTRUM REACH	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,253.75
10*0565606	11/25/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,478.34
10*0565606	11/25/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,944.32
10*0565607	11/25/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0565608	11/25/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0565613	11/25/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	138,680.95
10*0565614	11/25/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0565615	11/25/2019	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0565617	11/25/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0565618	11/25/2019	GEORGIA SOUTHERN UNIVERSITY	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	178.00
10*0565619	11/25/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	248.64
10*0565621	11/25/2019	J2 SOFTWARE SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,400.00
10*0565624	11/25/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	843.66
10*0565625	11/25/2019	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	1,295.00
10*0565625	11/25/2019	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	733.00
10*0565626	11/25/2019	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,643.45
10*0565627	11/25/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	370.50
10*0565630	11/25/2019	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	693.79
10*0565632	11/25/2019	Sallyport Commercial Finances	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0565633	11/25/2019	Sallyport Commercial Finances	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0565633	11/25/2019	Sallyport Commercial Finances	Scholarships Non-St Employee	Scholarships	Restricted	29.70

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10*0565635	11/25/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10*0565636	11/25/2019	SCTEA	Travel Clearing		Unrestricted	85.00
10*0565636	11/25/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565638	11/25/2019	PAMELA SIMMONS-BEASLEY, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0565639	11/25/2019	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	269.28
10*0565640	11/25/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,759.37
10*0565642	11/25/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	149.00
10*0565643	11/25/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0565644	11/25/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,286.68
10*0565646	11/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.80
10*0565646	11/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	39.25
10*0565647	11/25/2019	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	900.00
10*0565648	11/25/2019	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.71
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.99
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.80
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.59
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.50
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.00
10*0565649	11/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.39
10*E0017523	11/26/2019	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	280.42
10*E0017524	11/26/2019	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	84.95
10*E0017525	11/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.50
10*E0017525	11/26/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0017526	11/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.13
<b>Total</b>						<b>1,059,610.01</b>