

**Midlands Technical College**  
 Transparancy Report  
 December 1, 2019 to December 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0565655	12/02/2019	ALLEN FAMILY ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0565655	12/02/2019	ALLEN FAMILY ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13.98
10*0565655	12/02/2019	ALLEN FAMILY ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0565655	12/02/2019	ALLEN FAMILY ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.80
10*0565656	12/02/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0565656	12/02/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	30.00
10*0565657	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565658	12/02/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0565658	12/02/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	69.02
10*0565659	12/02/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	223.49
10*0565660	12/02/2019	BMC SOFTWARE INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,825.74
10*0565661	12/02/2019	CED Perry-Mann Electric Co	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	785.00
10*0565661	12/02/2019	CED Perry-Mann Electric Co	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	8,295.00
10*0565662	12/02/2019	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	87.00
10*0565662	12/02/2019	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	37.00
10*0565662	12/02/2019	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	18.75
10*0565663	12/02/2019	CHARLESTON MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	516.12
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0565664	12/02/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0565665	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,000.00
10*0565666	12/02/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0565667	12/02/2019	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	795.00
10*0565668	12/02/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	80.32
10*0565669	12/02/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	683.00
10*0565670	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565672	12/02/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	248.64
10*0565672	12/02/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	248.64
10*0565672	12/02/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	248.64
10*0565674	12/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0565674	12/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0565674	12/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	51.63
10*0565674	12/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0565674	12/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0565677	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565678	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565678	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0565679	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565680	12/02/2019	MOTOROLA SOLUTIONS INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,068.52
10*0565680	12/02/2019	MOTOROLA SOLUTIONS INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	150.00
10*0565681	12/02/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	24.28
10*0565682	12/02/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	99.95
10*0565683	12/02/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	112.29
10*0565684	12/02/2019	PROFESSIONAL ASSOCIATION OF CAOs of SC	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0565685	12/02/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565686	12/02/2019	Sallyport Commercial Finances	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0565687	12/02/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565687	12/02/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565688	12/02/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0565689	12/02/2019	Sheraton Albuquerque Uptown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	226.80
10*0565689	12/02/2019	Sheraton Albuquerque Uptown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	67.00
10*0565690	12/02/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.49
10*0565690	12/02/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67.99
10*0565691	12/02/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0565691	12/02/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0565692	12/02/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0565692	12/02/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0565692	12/02/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	6.04
10*0565692	12/02/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0565694	12/02/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.92
10*0565695	12/02/2019	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	235.00
10*0565695	12/02/2019	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	710.00
10*0565696	12/02/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	495.48
10*0565696	12/02/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	247.74
10*E0017527	12/02/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.51
10*E0017528	12/02/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0017529	12/02/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0017529	12/02/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	91.20
10*E0017530	12/02/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	768.40
10*E0017530	12/02/2019	MTC EMPLOYEE	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	208.00
10*E0017530	12/02/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.48
10*E0017530	12/02/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0017530	12/02/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	55.00
10*E0017531	12/02/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.92
10*E0017532	12/02/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017533	12/02/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	592.55
10*E0017533	12/02/2019	MTC EMPLOYEE	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	259.50
10*E0017533	12/02/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.77
10*E0017533	12/02/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0017533	12/02/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0017533	12/02/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	25.00
10*E0017534	12/02/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*E0017535	12/02/2019	MTC EMPLOYEE	Food Supplies	Supplies & Materials	Unrestricted	41.29
10*E0017536	12/02/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.57

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10*E0017537	12/02/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	28.00
10*E0017537	12/02/2019	MTC EMPLOYEE	In-State-Lodging	Travel - In State	Unrestricted	227.38
10*E0017537	12/02/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.60
10*E0017538	12/02/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*0565697	12/03/2019	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,875.00
10*0565697	12/03/2019	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0565698	12/03/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0565699	12/03/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	496.46
10*0565701	12/03/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,950.00
10*0565701	12/03/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,975.00
10*0565701	12/03/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,002.50
10*0565702	12/03/2019	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	240.00
10*0565703	12/03/2019	EQUIFAX CONSUMER SERVICES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	784.00
10*0565704	12/03/2019	Fresh Coat Painters	Building Renovation	Contractual Svcs	Unrestricted	1,743.61
10*0565705	12/03/2019	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,376.12
10*0565707	12/03/2019	Home Depot	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	3,135.72
10*0565707	12/03/2019	Home Depot	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	146.90
10*0565708	12/03/2019	Home Depot	Building Renovation	Contractual Svcs	Unrestricted	993.90
10*0565708	12/03/2019	Home Depot	Building Renovation	Contractual Svcs	Unrestricted	1,001.73
10*0565709	12/03/2019	Home Depot	Building Renovation	Contractual Svcs	Unrestricted	1,003.28
10*0565710	12/03/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,180.00
10*0565711	12/03/2019	KIMBALL MIDWEST	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	374.00
10*0565711	12/03/2019	KIMBALL MIDWEST	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	248.23
10*0565711	12/03/2019	KIMBALL MIDWEST	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	155.20
10*0565712	12/03/2019	LEARNING LABS, INC	General Repair	Contractual Svcs	Unrestricted	960.00
10*0565713	12/03/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0565714	12/03/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0565715	12/03/2019	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,595.00
10*0565716	12/03/2019	SCANTRON CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,545.00
10*0565718	12/03/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,085.00
10*0565718	12/03/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,794.00
10*0565719	12/03/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	133.13
10*0565720	12/03/2019	SCHOLARSHIP RECIPIENT	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*E0017539	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0017540	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.32
10*E0017541	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.00
10*E0017542	12/03/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0017542	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.64
10*E0017543	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.28
10*E0017544	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*E0017545	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.02
10*E0017546	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0017547	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.76
10*E0017548	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.36
10*E0017549	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.02
10*E0017550	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0017551	12/03/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	34.00

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10*E0017551	12/03/2019	MTC EMPLOYEE	In-State-Lodging	Travel - In State	Unrestricted	275.32
10*E0017552	12/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.52
10*E0017553	12/03/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*0565722	12/04/2019	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Restricted	79.00
10*0565722	12/04/2019	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Restricted	1,899.00
10*0565723	12/04/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	980.00
10*0565724	12/04/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	225.00
10*0565724	12/04/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	41.04
10*0565726	12/04/2019	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	3,625.00
10*0565727	12/04/2019	EVERGREEN MEDICAL SERVICES, INC.	General Repair	Contractual Svcs	Capital Projects	26,857.25
10*0565727	12/04/2019	EVERGREEN MEDICAL SERVICES, INC.	General Repair	Contractual Svcs	Capital Projects	2,252.25
10*0565727	12/04/2019	EVERGREEN MEDICAL SERVICES, INC.	General Repair	Contractual Svcs	Capital Projects	500.00
10*0565730	12/04/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	48.59
10*0565731	12/04/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	49.95
10*0565731	12/04/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	14.70
10*0565731	12/04/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
10*0565731	12/04/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	79.75
10*0565731	12/04/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0565732	12/04/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	378.39
10*0565733	12/04/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565733	12/04/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565733	12/04/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565733	12/04/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565733	12/04/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0565733	12/04/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565733	12/04/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565733	12/04/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	27.14
10*0565733	12/04/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	39.49
10*0565733	12/04/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.91
10*0565733	12/04/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	76.22
10*0565733	12/04/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.27
10*0565734	12/04/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	16.02
10*0565735	12/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	192.96
10*0565737	12/04/2019	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	118.58
10*0565738	12/04/2019	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	11,688.00
10*0565739	12/04/2019	SC Secretary of State	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0565740	12/04/2019	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	340.00
10*0565740	12/04/2019	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	340.00
10*0565740	12/04/2019	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	240.00
10*0565740	12/04/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	360.00
10*0565742	12/04/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	236.55
10*0565743	12/04/2019	SACS-COC	Travel	Travel - In State	Capital Projects	3,312.97
10*0565744	12/04/2019	Springhill Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	247.30
10*0565745	12/04/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,215.25
10*0565746	12/04/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	150.99
10*0565746	12/04/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	111.88
10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00

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10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565747	12/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565748	12/04/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0565749	12/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.49
10*0565750	12/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0565751	12/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.33
10*0565752	12/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	15.39
10*0565754	12/04/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.50
10*E0017555	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.58
10*E0017556	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0017556	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.10
10*E0017556	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017556	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0017557	12/04/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	224.64
10*E0017558	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.36
10*E0017559	12/04/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0017559	12/04/2019	MTC EMPLOYEE	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*E0017559	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.98
10*E0017560	12/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0017560	12/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	23.59
10*E0017560	12/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017560	12/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017560	12/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*E0017560	12/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017560	12/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017561	12/04/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0017561	12/04/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.72
10*E0017562	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0017563	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.68
10*E0017564	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.74
10*E0017565	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.30
10*E0017566	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.62
10*E0017567	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.56
10*E0017568	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.86
10*E0017569	12/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.44
10*0565760	12/05/2019	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	80.66
10*0565761	12/05/2019	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0565761	12/05/2019	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0565762	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565764	12/05/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	876.63
10*0565766	12/05/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.04
10*0565770	12/05/2019	Cengage Learning Inc/Gale	Library Books- Maps- Film	Equipment	Unrestricted	600.00

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10*0565772	12/05/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0565774	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	110.00
10*0565775	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	255.00
10*0565777	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	80.00
10*0565780	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	170.00
10*0565781	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0565782	12/05/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,390.84
10*0565782	12/05/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	132.75
10*0565783	12/05/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0565784	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	190.00
10*0565785	12/05/2019	MORRIS SOUTH, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54,700.00
10*0565785	12/05/2019	MORRIS SOUTH, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
10*0565786	12/05/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	88.49
10*0565787	12/05/2019	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	1,053.00
10*0565788	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0565789	12/05/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	483.29
10*0565792	12/05/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	701.60
10*0565793	12/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0565795	12/05/2019	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	667.50
10*0565796	12/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.49
10*0565797	12/05/2019	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	4,437.00
10*E0017570	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.81
10*E0017571	12/05/2019	MTC EMPLOYEE	Other Supplies	Supplies & Materials	Unrestricted	64.84
10*E0017572	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017573	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.38
10*E0017574	12/05/2019	MTC EMPLOYEE	Office Supplies	Supplies & Materials	Restricted	184.24
10*E0017575	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.72
10*E0017576	12/05/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0017576	12/05/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	269.56
10*E0017576	12/05/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	505.44
10*E0017577	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.40
10*E0017578	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017579	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017580	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	299.16
10*E0017581	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0017582	12/05/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	148.00
10*E0017582	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.28
10*E0017583	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017584	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.86
10*E0017585	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.18
10*E0017586	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017587	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017588	12/05/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0017589	12/05/2019	MTC EMPLOYEE	Office Supplies	Supplies & Materials	Unrestricted	219.59
10*E0017590	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.88
10*E0017591	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	314.94
10*E0017592	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.16

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10*E0017593	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0017595	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.82
10*E0017596	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.53
10*E0017597	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.09
10*E0017598	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	56.84
10*E0017599	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.60
10*E0017600	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.10
10*E0017601	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.86
10*E0017602	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.42
10*E0017603	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0017604	12/06/2019	MTC EMPLOYEE	Food Supplies	Supplies & Materials	Unrestricted	15.68
10*E0017604	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0017605	12/06/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	7.49
10*E0017606	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.56
10*E0017608	12/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.68
10*0565803	12/09/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0565805	12/09/2019	ARAMARK EDUCATION SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	474.81
10*0565806	12/09/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,819.90
10*0565806	12/09/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,099.68
10*0565806	12/09/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	32,053.73
10*0565806	12/09/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	51,011.70
10*0565806	12/09/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,591.94
10*0565806	12/09/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	28,178.34
10*0565806	12/09/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	46,212.20
10*0565807	12/09/2019	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	1,125.00
10*0565807	12/09/2019	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	42.89
10*0565807	12/09/2019	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	1,913.97
10*0565809	12/09/2019	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,577.77
10*0565810	12/09/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	61.15
10*0565810	12/09/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	154.94
10*0565811	12/09/2019	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	45.75
10*0565812	12/09/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	592.34
10*0565813	12/09/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0565814	12/09/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	77.10
10*0565814	12/09/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	89.70
10*0565814	12/09/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	239.56
10*0565816	12/09/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	151.80
10*0565817	12/09/2019	GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,400.00
10*0565817	12/09/2019	GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,200.00
10*0565817	12/09/2019	GARVIN DESIGN GROUP INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,100.00
10*0565820	12/09/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	356.92
10*0565820	12/09/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	2,367.04
10*0565823	12/09/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	247.50
10*0565823	12/09/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0565823	12/09/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0565823	12/09/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	494.34
10*0565824	12/09/2019	M.A.R. CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	180,620.98

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10*0565827	12/09/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0565827	12/09/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0565828	12/09/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0565828	12/09/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.35
10*0565829	12/09/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,000.00
10*0565829	12/09/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	11.99
10*0565830	12/09/2019	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	1,910.00
10*0565832	12/09/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565834	12/09/2019	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0565834	12/09/2019	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0565835	12/09/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	495.00
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	1,989.51
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	690.90
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	873.00
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	263.61
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	393.04
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	106.50
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	391.52
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	267.92
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	67.52
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	225.00
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	1,683.20
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	1,015.20
10*0565836	12/09/2019	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	263.43
10*0565837	12/09/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	193.47
10*0565838	12/09/2019	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0565839	12/09/2019	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0565840	12/09/2019	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,192.00
10*0565841	12/09/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.98
10*0565841	12/09/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.70
10*0565841	12/09/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	238.99
10*E0017609	12/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.27
10*E0017610	12/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0017611	12/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.94
10*E0017612	12/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.74
10*E0017613	12/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0017614	12/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*0565858	12/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565861	12/10/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	20,767.50
10*0565863	12/10/2019	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	4,075.00
10*0565864	12/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0565865	12/10/2019	GXS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,924.00
10*0565866	12/10/2019	JRCERT	Other Contractual Services	Contractual Svcs	Unrestricted	2,270.00
10*0565867	12/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565868	12/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565870	12/10/2019	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	75.25
10*0565871	12/10/2019	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	130.08



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10*0565871	12/10/2019	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	145.38
10*0565871	12/10/2019	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	19.90
10*0565872	12/10/2019	PRECISE PAINTING & FLOORING	General Repair	Contractual Svcs	Unrestricted	2,500.00
10*0565873	12/10/2019	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	4,875.00
10*0565874	12/10/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	280.62
10*0565875	12/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565876	12/10/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,317.00
10*0565876	12/10/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	155.00
10*0565877	12/10/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,620.00
10*0565879	12/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.04
10*0565880	12/10/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,326.50
10*0565880	12/10/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,612.50
10*0565880	12/10/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	177.00
10*0565884	12/11/2019	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,125.00
10*0565885	12/11/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0565885	12/11/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0565886	12/11/2019	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	5,215.00
10*0565887	12/11/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,306.52
10*0565888	12/11/2019	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	76.45
10*0565888	12/11/2019	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
10*0565889	12/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0565889	12/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.87
10*0565889	12/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,153.54
10*0565889	12/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0565889	12/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	779.82
10*0565890	12/11/2019	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	2,750.00
10*0565891	12/11/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	375.13
10*0565891	12/11/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	802.01
10*0565891	12/11/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0565891	12/11/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	828.39
10*0565891	12/11/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0565891	12/11/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	30.50
10*0565892	12/11/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0565893	12/11/2019	EAST COAST ENTERTAINMENT	Other Professional Services	Contractual Svcs	Capital Projects	3,600.00
10*0565895	12/11/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0565896	12/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565897	12/11/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0565897	12/11/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,225.00
10*0565898	12/11/2019	JOHNSON CONTROLS	General Repair	Contractual Svcs	Unrestricted	1,906.99
10*0565898	12/11/2019	JOHNSON CONTROLS	General Repair	Contractual Svcs	Unrestricted	55.71
10*0565898	12/11/2019	JOHNSON CONTROLS	General Repair	Contractual Svcs	Unrestricted	445.68
10*0565898	12/11/2019	JOHNSON CONTROLS	General Repair	Contractual Svcs	Unrestricted	634.24
10*0565898	12/11/2019	JOHNSON CONTROLS	General Repair	Contractual Svcs	Unrestricted	92.38
10*0565898	12/11/2019	JOHNSON CONTROLS	General Repair	Contractual Svcs	Unrestricted	1,834.00
10*0565899	12/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0565900	12/11/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	12.60
10*0565900	12/11/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	18.00

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10*0565900	12/11/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	79.75
10*0565901	12/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565902	12/11/2019	Pearson Vue	Other Contractual Services	Contractual Svcs	Restricted	5,355.00
10*0565903	12/11/2019	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	7,995.00
10*0565905	12/11/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565906	12/11/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	169.99
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.46
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0565907	12/11/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0565908	12/11/2019	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	107,601.43
10*0565909	12/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565909	12/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565909	12/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565910	12/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.80
10*0565910	12/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.97
10*0565911	12/11/2019	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Unrestricted	107.10
10*0565912	12/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	69.13
10*0565913	12/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.42
10*0565914	12/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.29
10*0565914	12/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	275.25
10*0565915	12/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.00
10*E0017616	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.39
10*E0017617	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	95.12
10*E0017618	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E0017619	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.08
10*E0017620	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.92
10*E0017621	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017622	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.10
10*E0017623	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.28
10*E0017624	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.32
10*E0017625	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.44
10*E0017626	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017627	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.45
10*E0017628	12/11/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0017628	12/11/2019	MTC EMPLOYEE	In-State-Lodging	Travel - In State	Unrestricted	113.69
10*E0017628	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.16
10*E0017628	12/11/2019	MTC EMPLOYEE	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*E0017629	12/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	267.38
10*0565916	12/12/2019	AACC	Dues & Membership Fees	Fixed Charges	Unrestricted	15,519.00
10*0565916	12/12/2019	AACC	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0565917	12/12/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	468.07

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10*0565919	12/12/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	37,862.50
10*0565921	12/12/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0565922	12/12/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0565924	12/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565926	12/12/2019	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0565928	12/12/2019	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	2,532.19
10*0565928	12/12/2019	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	9,000.00
10*0565930	12/12/2019	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	840.00
10*0565930	12/12/2019	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	3,000.00
10*0565930	12/12/2019	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	1,620.00
10*0565930	12/12/2019	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,760.00
10*0565931	12/12/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,819.89
10*0565932	12/12/2019	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0565933	12/12/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565935	12/12/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	110.04
10*E0017630	12/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0017631	12/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.96
10*E0017632	12/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017633	12/13/2019	MTC EMPLOYEE	Maintenance Supplies	Supplies & Materials	Unrestricted	20.50
10*E0017634	12/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.24
10*E0017636	12/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.80
10*E0017637	12/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.40
10*E0017638	12/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.20
10*E0017639	12/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017640	12/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.98
10*0565942	12/16/2019	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	4,300.00
10*0565943	12/16/2019	MTC EMPLOYEE	Non State Employee Travel	Contractual Svcs	Restricted	694.17
10*0565944	12/16/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	1,006.98
10*0565945	12/16/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	6.11
10*0565948	12/16/2019	CINTAS FIRST AID & SAFETY G85	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	29.54
10*0565949	12/16/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,867.49
10*0565949	12/16/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,014.01
10*0565950	12/16/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	269.40
10*0565950	12/16/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	5.00
10*0565951	12/16/2019	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	29.00
10*0565951	12/16/2019	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	62.40
10*0565951	12/16/2019	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	1,020.00
10*0565951	12/16/2019	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	380.00
10*0565951	12/16/2019	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	10.00
10*0565952	12/16/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,076.39
10*0565952	12/16/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	878.00
10*0565952	12/16/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	173.84
10*0565953	12/16/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	237.65
10*0565953	12/16/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	14.00
10*0565955	12/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565956	12/16/2019	LYRASIS	Library- Electronic Media	Equipment	Unrestricted	3,940.00
10*0565958	12/16/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	20.00

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10*0565958	12/16/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0565960	12/16/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	909.45
10*0565961	12/16/2019	Sallyport Commercial Finances	Scholarships Non-St Employee	Scholarships	Restricted	56.10
10*0565961	12/16/2019	Sallyport Commercial Finances	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0565962	12/16/2019	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0565963	12/16/2019	SIRSIDYNIX TECHNOLOGY CENTRE	Other Contractual Services	Contractual Svcs	Unrestricted	16,027.49
10*0565964	12/16/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	651.62
10*0565965	12/16/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	130.99
10*0565966	12/16/2019	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	1,653.00
10*0565967	12/16/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0565967	12/16/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	14.00
10*0565968	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.61
10*0565969	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.15
10*0565969	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	128.96
10*0565969	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.00
10*0565969	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.09
10*0565969	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.37
10*0565970	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.73
10*0565970	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.05
10*0565971	12/16/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.01
10*0565972	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0565972	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.01
10*0565972	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.00
10*0565972	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	691.14
10*0565972	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	429.53
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.74
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.51
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	966.75
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	647.13
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	509.32
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	583.35
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	556.58
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	312.97
10*0565973	12/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	506.38
10*E0017642	12/16/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.76
10*E0017643	12/16/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.38
10*E0017644	12/16/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Capital Projects	160.00
10*E0017644	12/16/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	16.59
10*E0017644	12/16/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	32.00
10*E0017645	12/16/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	200.00
10*E0017645	12/16/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	421.74
10*E0017646	12/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0017646	12/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017646	12/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017646	12/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0017646	12/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*E0017647	12/16/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Restricted	150.00

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10*E0017648	12/16/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0017648	12/16/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.64
10*E0017648	12/16/2019	MTC EMPLOYEE	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0565987	12/17/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,540.00
10*0565987	12/17/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,135.20
10*0565988	12/17/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	57,592.76
10*0565988	12/17/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	51,886.87
10*0565988	12/17/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	49,333.04
10*0565988	12/17/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	40,185.19
10*0565989	12/17/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.03
10*0565990	12/17/2019	MTC EMPLOYEE	Non State Employee Travel	Contractual Svcs	Restricted	200.00
10*0565991	12/17/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0565991	12/17/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,426.25
10*0565992	12/17/2019	DNB ELECTRIC INC	Other Equipment	Other Equipment	Capital Projects	15,233.00
10*0565993	12/17/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0565994	12/17/2019	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	100.00
10*0565995	12/17/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,323.00
10*0565995	12/17/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	472.50
10*0565996	12/17/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,512.00
10*0565996	12/17/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,512.00
10*0565996	12/17/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,440.00
10*0565996	12/17/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	269.40
10*0565996	12/17/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	269.40
10*0565996	12/17/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	538.80
10*0565999	12/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.57
10*0565999	12/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.15
10*0565999	12/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0565999	12/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0565999	12/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	142.62
10*0566000	12/17/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0566000	12/17/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	54.00
10*0566001	12/17/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0566002	12/17/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0566003	12/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,076.15
10*0566004	12/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	458.43
10*0566005	12/17/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	350.04
10*E0017650	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017651	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.52
10*E0017653	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.37
10*E0017654	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017655	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017656	12/17/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Enterprise Campus Authority	35.00
10*E0017656	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	117.97
10*E0017656	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	165.01
10*E0017656	12/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	145.00
10*0566013	12/18/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0566014	12/18/2019	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	159.99

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10*0566014	12/18/2019	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	570.00
10*0566014	12/18/2019	BANK OF AMERICA	In-State-Registration Fees	Travel - In State	Unrestricted	555.00
10*0566014	12/18/2019	BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	127.10
10*0566014	12/18/2019	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	660.00
10*0566019	12/18/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	526.00
10*0566020	12/18/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	455.00
10*0566021	12/18/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,225.00
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	665.05
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,403.64
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	454.25
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,152.85
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,177.80
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	575.85
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	571.60
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	678.31
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	593.30
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,015.98
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,227.40
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,892.52
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,957.74
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	100.55
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,008.38
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	840.83
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	630.50
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	348.32
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	661.20
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	149.70
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	539.55
10*0566022	12/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,557.96
10*0566023	12/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	844.91
10*0566023	12/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,314.92
10*0566025	12/18/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0566028	12/18/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,225.92
10*0566029	12/18/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	129,457.24
10*0566030	12/18/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0566032	12/18/2019	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0566033	12/18/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0566035	12/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0566036	12/18/2019	Hampton Inn & Suites	In-State-Lodging	Travel - In State	Unrestricted	750.96
10*0566037	12/18/2019	Hampton Inn Travelers Rest	In-State-Lodging	Travel - In State	Restricted	269.23
10*0566037	12/18/2019	Hampton Inn Travelers Rest	In-State-Lodging	Travel - In State	Restricted	269.23
10*0566038	12/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	296.60
10*0566039	12/18/2019	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0566040	12/18/2019	Kingston Plantation Featuring an Embassy Suites Resort	In-State-Lodging	Travel - In State	Unrestricted	459.20
10*0566041	12/18/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,765.00

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10*0566042	12/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0566043	12/18/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	889.07
10*0566044	12/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0566045	12/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0566047	12/18/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0566048	12/18/2019	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	45.25
10*0566049	12/18/2019	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	42.00
10*0566050	12/18/2019	PETERSONS LLC	Library Books- Maps- Film	Equipment	Unrestricted	63.41
10*0566051	12/18/2019	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	693.79
10*0566053	12/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	194.83
10*0566053	12/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0566053	12/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.32
10*0566053	12/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0566053	12/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.35
10*0566053	12/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.21
10*0566054	12/18/2019	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	3,256.00
10*0566054	12/18/2019	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	950.00
10*0566054	12/18/2019	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	263.00
10*0566054	12/18/2019	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	2,850.00
10*0566054	12/18/2019	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0566054	12/18/2019	PREFERRED ELECTRICAL & SUPPLY LLC	Office Supplies	Supplies & Materials	Unrestricted	3,013.00
10*0566055	12/18/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	254.00
10*0566056	12/18/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.66
10*0566057	12/18/2019	RR DONNELLEY	Other Contractual Services	Contractual Svcs	Unrestricted	5,923.10
10*0566058	12/18/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10*0566059	12/18/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0566059	12/18/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0566061	12/18/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	1,605.73
10*0566063	12/18/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0566064	12/18/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,286.68
10*0566066	12/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.16
10*0566066	12/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0566066	12/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0566066	12/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.45
10*0566069	12/18/2019	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0566071	12/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.61
10*0566071	12/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.42
10*0566071	12/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.76
10*0566071	12/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.01
10*0566072	12/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*E0017657	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017658	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017659	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.56
10*E0017660	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Capital Projects	165.00
10*E0017660	12/18/2019	MTC EMPLOYEE	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	296.00
10*E0017660	12/18/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	2.16
10*E0017660	12/18/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	110.00

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10*E0017660	12/18/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	66.00
10*E0017661	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.79
10*E0017662	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0017665	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0017665	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	95.00
10*E0017665	12/18/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	278.40
10*E0017666	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.56
10*E0017667	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Capital Projects	125.00
10*E0017667	12/18/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Capital Projects	698.52
10*E0017667	12/18/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	47.10
10*E0017667	12/18/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	17.27
10*E0017668	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	95.00
10*E0017668	12/18/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.72
10*E0017669	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Capital Projects	175.00
10*E0017669	12/18/2019	MTC EMPLOYEE	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	412.00
10*E0017669	12/18/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	185.40
10*E0017670	12/18/2019	MTC EMPLOYEE	Food Supplies	Supplies & Materials	Unrestricted	90.25
10*E0017671	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Capital Projects	175.00
10*E0017671	12/18/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	8.12
10*E0017671	12/18/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	158.00
10*E0017671	12/18/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	60.00
10*E0017672	12/18/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0017672	12/18/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	39.83
10*E0017672	12/18/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0017673	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.58
10*E0017676	12/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.78
<b>Total</b>						<b>1,493,821.08</b>