

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0016010	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.28
10*E0016011	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.36
10*E0016013	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	199.52
10*E0016014	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.52
10*E0016015	03/01/2019	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	420.00
10*E0016016	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.20
10*E0016017	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	73.08
10*E0016018	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0016019	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016020	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016021	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.78
10*E0016022	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
10*E0016023	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.40
10*E0016024	03/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.84
10*0560233	03/04/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	808.50
10*0560234	03/04/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	111.48
10*0560234	03/04/2019	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.51
10*0560235	03/04/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	255.00
10*0560235	03/04/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	340.00
10*0560235	03/04/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	340.00
10*0560235	03/04/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0560235	03/04/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0560235	03/04/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	45.00
10*0560235	03/04/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	159.00
10*0560236	03/04/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	232.00
10*0560236	03/04/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	267.50
10*0560236	03/04/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0560236	03/04/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28.80
10*0560237	03/04/2019	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	1,300.00
10*0560237	03/04/2019	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	1,900.00
10*0560241	03/04/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,500.00
10*0560244	03/04/2019	Gaylord National Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0560252	03/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0560252	03/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0560252	03/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0560252	03/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0560252	03/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0560252	03/04/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0560253	03/04/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	595.00
10*0560253	03/04/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10.90
10*0560254	03/04/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,250.00
10*0560255	03/04/2019	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	367.08
10*0560255	03/04/2019	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	486.68
10*0560256	03/04/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,563.90

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10*0560256	03/04/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	171.75
10*0560257	03/04/2019	Melia Orlando Suite Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	745.70
10*0560258	03/04/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	75.84
10*0560260	03/04/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0560260	03/04/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0560262	03/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0560262	03/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0560262	03/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.32
10*0560262	03/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560262	03/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.88
10*0560263	03/04/2019	Residence Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.75
10*0560265	03/04/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,793.08
10*0560265	03/04/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0560265	03/04/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10*0560266	03/04/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0560266	03/04/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0560268	03/04/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0560268	03/04/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0560268	03/04/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0560268	03/04/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0560269	03/04/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.90
10*0560269	03/04/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.16
10*E0016025	03/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	338.72
10*E0016026	03/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.76
10*E0016027	03/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0016027	03/04/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	987.24
10*E0016027	03/04/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	408.10
10*E0016027	03/04/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	154.44
10*E0016027	03/04/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.65
10*E0016027	03/04/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	800.00
10*E0016028	03/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.36
10*E0016029	03/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.66
10*0560280	03/05/2019	Anchor Shred & Recycle LLC	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0560281	03/05/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	216.00
10*0560281	03/05/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17.90
10*0560281	03/05/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11.65
10*0560282	03/05/2019	Center for Nursing Leadership	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0560283	03/05/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,605.88
10*0560283	03/05/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	494.12
10*0560284	03/05/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,431.68
10*0560284	03/05/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,792.76
10*0560286	03/05/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	157.92
10*0560288	03/05/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	301.00
10*0560288	03/05/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	110.00

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10*0560289	03/05/2019	JD GASKINS CONSTRUCTION, INC.	Building Renovation	Contractual Svcs	Capital Projects	5,834.25
10*0560290	03/05/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,003.00
10*0560291	03/05/2019	LAW ENFORCEMENT TRAINING COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	700.00
10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,067.50
10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	524.00
10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	229.50
10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	4,824.00
10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	891.90
10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	200.00
10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	374.99
10*0560295	03/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.19
10*0560296	03/05/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	37.93
10*0560297	03/05/2019	Pearson	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	449.00
10*0560298	03/05/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.64
10*0560298	03/05/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.91
10*0560299	03/05/2019	Richland One Middle College	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0560301	03/05/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	15.39
10*0560301	03/05/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	27.09
10*0560301	03/05/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.77
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560303	03/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.31
10*0560304	03/05/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.82
10*E0016030	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	43.50
10*E0016031	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E0016032	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.72
10*E0016034	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E0016035	03/05/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0016036	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.96
10*E0016036	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016037	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0016038	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.60
10*E0016039	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016040	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0016041	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.54
10*E0016042	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0016043	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*0560340	03/06/2019	Anixter Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	723.72

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10*0560340	03/06/2019	Anixter Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,799.53
10*0560340	03/06/2019	Anixter Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,982.10
10*0560342	03/06/2019	Beach Cove Resort	In-State-Lodging	Travel - In State	Unrestricted	278.88
10*0560343	03/06/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	170.82
10*0560344	03/06/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560349	03/06/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560353	03/06/2019	Lowery Painting, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,184.00
10*0560354	03/06/2019	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	350.86
10*0560354	03/06/2019	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	350.86
10*0560355	03/06/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	149.01
10*0560356	03/06/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.31
10*0560356	03/06/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	411.83
10*0560358	03/06/2019	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	165.00
10*0560359	03/06/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,586.16
10*0560359	03/06/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.98
10*0560359	03/06/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	135.98
10*0560359	03/06/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	339.98
10*0560359	03/06/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0560360	03/06/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560363	03/06/2019	Trane U.S., Inc.	General Repair	Contractual Svcs	Unrestricted	7,482.08
10*0560364	03/06/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0560365	03/06/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.94
10*0560366	03/06/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.94
10*0560367	03/06/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560368	03/06/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.07
10*E0016044	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.12
10*E0016045	03/06/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0016045	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.10
10*E0016046	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.32
10*E0016047	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	291.74
10*E0016048	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*E0016049	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.98
10*E0016050	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.76
10*E0016051	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.54
10*E0016052	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016053	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.66
10*E0016054	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.00
10*E0016055	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.96
10*E0016056	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.04
10*E0016057	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	33.64
10*E0016058	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.90
10*E0016059	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.36
10*E0016060	03/06/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0016060	03/06/2019	MTC Employee	In-State-Lodging	Travel - In State	Restricted	241.92

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10*E0016060	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	177.66
10*E0016060	03/06/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	85.00
10*E0016061	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.32
10*E0016062	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	4.10
10*E0016064	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.64
10*E0016064	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016065	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.18
10*E0016066	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.08
10*E0016067	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.74
10*E0016068	03/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*0560378	03/07/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	47,498.30
10*0560379	03/07/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,583.95
10*0560380	03/07/2019	BY EXPERIENCE	Other Contractual Services	Contractual Svcs	Unrestricted	348.62
10*0560382	03/07/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0560382	03/07/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0560383	03/07/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	5,005.00
10*0560385	03/07/2019	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	1,309.00
10*0560386	03/07/2019	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,600.00
10*0560387	03/07/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0560388	03/07/2019	Sides Financial Strategies, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	711.00
10*0560390	03/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	232.50
10*0560391	03/07/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	423.90
10*0560391	03/07/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	436.50
10*0560391	03/07/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	913.75
10*0560391	03/07/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	183.24
10*0560392	03/07/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0560392	03/07/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0560394	03/07/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.84
10*E0016069	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.18
10*E0016070	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.90
10*E0016071	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.16
10*E0016072	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016074	03/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*E0016074	03/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016074	03/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,383.00
10*E0016074	03/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016075	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0016076	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0016077	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.06
10*E0016078	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0016079	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.16
10*E0016079	03/07/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	21.36
10*E0016080	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.26
10*E0016081	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.50

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10*E0016082	03/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.52
10*E0016083	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.24
10*E0016084	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016085	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.26
10*E0016086	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	67.28
10*E0016087	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.04
10*E0016088	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	16.24
10*E0016089	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016090	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.44
10*E0016091	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.44
10*E0016092	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016093	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.48
10*E0016094	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	19.72
10*E0016095	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0016096	03/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.38
10*0560398	03/11/2019	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0560398	03/11/2019	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0560398	03/11/2019	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0560399	03/11/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,497.93
10*0560403	03/11/2019	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0560404	03/11/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,792.70
10*0560405	03/11/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	635.37
10*0560405	03/11/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	198.57
10*0560405	03/11/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,304.65
10*0560406	03/11/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	439.08
10*0560406	03/11/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	346.06
10*0560409	03/11/2019	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	22.00
10*0560412	03/11/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	1,392.50
10*0560413	03/11/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0560413	03/11/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.49
10*0560414	03/11/2019	Renaissance Montgomery Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	393.20
10*0560415	03/11/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0560416	03/11/2019	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0560417	03/11/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	10.87
10*0560417	03/11/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.65
10*0560417	03/11/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.18
10*0560419	03/11/2019	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0560419	03/11/2019	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0560419	03/11/2019	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0560420	03/11/2019	SCACPA	Dues & Membership Fees	Fixed Charges	Unrestricted	799.00
10*0560421	03/11/2019	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0560422	03/11/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	223.38
10*0560422	03/11/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.89
10*0560422	03/11/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	30.89

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10*0560423	03/11/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1,244.80
10*0560424	03/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	655.00
10*0560424	03/11/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	122.00
10*0560425	03/11/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	242.00
10*0560425	03/11/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	471.00
10*0560425	03/11/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.00
10*0560425	03/11/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	134.00
10*0560425	03/11/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	194.00
10*0560425	03/11/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	253.00
10*0560426	03/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.78
10*0560426	03/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560426	03/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0560426	03/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.37
10*0560426	03/11/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.90
10*0560427	03/11/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	261.18
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.90
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.63
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.00
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.36
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.18
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.05
10*0560428	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.42
10*0560429	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	311.53
10*0560430	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.00
10*0560431	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.70
10*0560432	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.55
10*0560432	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.55
10*0560432	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.52
10*0560432	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.57
10*0560433	03/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.34
10*E0016097	03/11/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	95.31
10*E0016098	03/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0016098	03/11/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,050.00
10*E0016099	03/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.84
10*E0016100	03/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.44
10*0560436	03/12/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.17
10*0560437	03/12/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0560438	03/12/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,850.00
10*0560439	03/12/2019	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,032.16
10*0560440	03/12/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0560442	03/12/2019	SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,004.02
10*0560443	03/12/2019	Southern Signatures	Building Renovation	Contractual Svcs	Enterprise Campus Authority	850.00
10*0560443	03/12/2019	Southern Signatures	Building Renovation	Contractual Svcs	Enterprise Campus Authority	80.00

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10*0560443	03/12/2019	Southern Signatures	Building Renovation	Contractual Svcs	Enterprise Campus Authority	80.00
10*0560443	03/12/2019	Southern Signatures	Building Renovation	Contractual Svcs	Enterprise Campus Authority	80.00
10*0560445	03/12/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.43
10*E0016101	03/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.90
10*E0016102	03/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0016103	03/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.30
10*E0016104	03/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	364.24
10*E0016105	03/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.40
10*E0016106	03/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.60
10*E0016107	03/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.52
10*0560446	03/13/2019	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	31,361.24
10*0560446	03/13/2019	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*0560447	03/13/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	47,641.35
10*0560448	03/13/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,693.87
10*0560449	03/13/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0560450	03/13/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	270.96
10*0560451	03/13/2019	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,690.00
10*0560451	03/13/2019	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,690.00
10*0560451	03/13/2019	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	845.00
10*0560451	03/13/2019	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,690.00
10*0560452	03/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560453	03/13/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0560454	03/13/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,130.00
10*0560454	03/13/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,645.20
10*0560455	03/13/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,583.50
10*0560455	03/13/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	505.50
10*0560456	03/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560458	03/13/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.50
10*0560460	03/13/2019	McNichols Polishing & Anodizing, Inc.	Education Supplies	Supplies & Materials	Unrestricted	257.37
10*0560461	03/13/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0560462	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0560462	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0560463	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0560463	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	48.12
10*0560463	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0560464	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0560464	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0560464	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560465	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.32
10*0560465	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	121.20
10*0560466	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0560466	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0560466	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0560466	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50

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10*0560466	03/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.88
10*0560467	03/13/2019	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	2,150.00
10*0560468	03/13/2019	Residence Inn Columbia	Non State Employee Travel	Contractual Svcs	Unrestricted	154.29
10*0560469	03/13/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0560470	03/13/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	170.75
10*0560471	03/13/2019	ROOF MAINTENANCE ORGANIZATION, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,930.00
10*0560472	03/13/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	473.10
10*0560473	03/13/2019	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0560474	03/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0560475	03/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560476	03/13/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.55
10*0560477	03/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016109	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.36
10*E0016110	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.38
10*E0016111	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.98
10*E0016112	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.40
10*E0016113	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.14
10*E0016114	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.00
10*E0016115	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.88
10*E0016116	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	270.28
10*E0016117	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016119	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*E0016120	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	237.22
10*E0016121	03/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.08
10*0560478	03/14/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.30
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,880.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,750.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,760.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	47,320.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,340.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	45,360.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	915.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	180.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	915.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	180.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,197.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0560480	03/14/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	34.99
10*0560484	03/14/2019	SC POULTRY FESTIVAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0560484	03/14/2019	SC POULTRY FESTIVAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0560485	03/14/2019	SFAA-Division of Procurement	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0560486	03/14/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,847.99
10*0560487	03/14/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,410.21
10*0560488	03/14/2019	ZOLL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22,961.40

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10*0560488	03/14/2019	ZOLL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	227.15
10*0560488	03/14/2019	ZOLL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	227.15
10*0560488	03/14/2019	ZOLL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	121.28
10*0560488	03/14/2019	ZOLL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	381.15
10*0560488	03/14/2019	ZOLL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	727.65
10*0560488	03/14/2019	ZOLL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	54.64
10*E0016122	03/14/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	43.00
10*E0016123	03/14/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0016123	03/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.40
10*E0016124	03/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016125	03/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.69
10*E0016126	03/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016126	03/14/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0016126	03/14/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	312.58
10*E0016127	03/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.75
10*E0016128	03/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.72
10*E0016130	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016131	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.04
10*E0016132	03/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	43.00
10*E0016133	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.48
10*E0016134	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016135	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.20
10*E0016136	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*E0016136	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.54
10*E0016137	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.74
10*E0016137	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.42
10*E0016138	03/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*0560491	03/18/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	376.23
10*0560496	03/18/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	6.00
10*0560496	03/18/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	6.00
10*0560496	03/18/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	6.00
10*0560496	03/18/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	19.98
10*0560499	03/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	21.53
10*0560499	03/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0560499	03/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	95.89
10*0560499	03/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	592.59
10*0560499	03/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	203.74
10*0560499	03/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.36
10*0560499	03/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	614.68
10*0560502	03/18/2019	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	1,830.00
10*0560502	03/18/2019	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	4,290.42
10*0560502	03/18/2019	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	540.00
10*0560502	03/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,094.36
10*0560502	03/18/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	118.36

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10*0560502	03/18/2019	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	915.00
10*0560503	03/18/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,047.19
10*0560505	03/18/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,273.38
10*0560505	03/18/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	669.60
10*0560506	03/18/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	619.00
10*0560506	03/18/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	548.00
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.70
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	245.82
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.24
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.56
10*0560521	03/18/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0560525	03/18/2019	SC Human Affairs Commission	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0560527	03/18/2019	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*0560528	03/18/2019	STUDICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	699.00
10*0560528	03/18/2019	STUDICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,177.50
10*0560534	03/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	993.41
10*0560535	03/18/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,304.50
10*0560535	03/18/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,130.50
10*0560535	03/18/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,772.40
10*0560535	03/18/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	967.50
10*0560539	03/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.74
10*E0016139	03/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*E0016141	03/18/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0016141	03/18/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	206.48
10*E0016142	03/18/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0016142	03/18/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	309.28
10*E0016142	03/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.52
10*0560545	03/19/2019	AECOM TECHNICAL SERVICES, INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	3,600.00
10*0560545	03/19/2019	AECOM TECHNICAL SERVICES, INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	7,749.00
10*0560547	03/19/2019	B & H Photo-Video, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,499.97
10*0560552	03/19/2019	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,398.00
10*0560552	03/19/2019	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	159.98
10*0560552	03/19/2019	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.24
10*0560552	03/19/2019	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	138.00
10*0560555	03/19/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	547.20
10*0560555	03/19/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,110.78
10*0560555	03/19/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	158.20

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10*0560557	03/19/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0560558	03/19/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	935.00
10*0560558	03/19/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0560562	03/19/2019	Double Tree San Diego	Out-of-State-Lodging	Travel - Out of State	Restricted	622.25
10*0560569	03/19/2019	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	7,679.23
10*0560570	03/19/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	375.56
10*0560573	03/19/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,855.50
10*0560582	03/19/2019	NACUBO	Dues & Membership Fees	Fixed Charges	Unrestricted	4,682.00
10*0560582	03/19/2019	NACUBO	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0560583	03/19/2019	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,275.00
10*0560583	03/19/2019	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	30.89
10*0560584	03/19/2019	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	12,250.00
10*0560588	03/19/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.16
10*0560588	03/19/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.93
10*0560588	03/19/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0560589	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	52.32
10*0560589	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	210.60
10*0560589	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0560590	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0560590	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0560590	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.32
10*0560590	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560590	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.13
10*0560591	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	171.99
10*0560591	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0560591	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0560591	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0560591	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560591	03/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.63
10*0560594	03/19/2019	SCACPA	Dues & Membership Fees	Fixed Charges	Unrestricted	799.00
10*0560595	03/19/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	679.96
10*0560597	03/19/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0560597	03/19/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	4.50
10*0560599	03/19/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	65.89
10*0560599	03/19/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	6.29
10*0560601	03/19/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.62
10*E0016143	03/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.16
10*0560608	03/20/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0560608	03/20/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	197.35
10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.01
10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	223.65
10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	185.15

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10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.01
10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	196.30
10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0560613	03/20/2019	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,656.00
10*0560615	03/20/2019	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	381.94
10*0560615	03/20/2019	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	381.94
10*0560616	03/20/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,617.66
10*0560616	03/20/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,242.60
10*0560619	03/20/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	900.00
10*0560620	03/20/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,334.50
10*0560620	03/20/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	316.00
10*0560621	03/20/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	18.70
10*0560623	03/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0560624	03/20/2019	RO*CO FILMS INTERNATIONAL, LLC	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0560625	03/20/2019	R.R. DONNELLEY	Promotional Services	Contractual Svcs	Unrestricted	4,198.00
10*0560625	03/20/2019	R.R. DONNELLEY	Promotional Services	Contractual Svcs	Unrestricted	953.00
10*0560625	03/20/2019	R.R. DONNELLEY	Promotional Services	Contractual Svcs	Unrestricted	3,823.00
10*0560626	03/20/2019	SOUTHEASTERN PAPER GROUP	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	322.86
10*0560626	03/20/2019	SOUTHEASTERN PAPER GROUP	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	5.00
10*0560627	03/20/2019	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.12
10*0560629	03/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.02
10*0560630	03/20/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.64
10*0560631	03/20/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	405.84
10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	530.07
10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	691.05
10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.81
10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.75
10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.00
10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.16
10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.48
10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.44
10*E0016144	03/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0016144	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.04
10*E0016144	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.69
10*E0016144	03/20/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.70
10*E0016146	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.78
10*E0016147	03/20/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	290.51
10*E0016147	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.72
10*E0016147	03/20/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*E0016149	03/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00

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10*E0016149	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.20
10*E0016149	03/20/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	188.88
10*E0016150	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.80
10*E0016151	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.85
10*0560638	03/21/2019	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,320.00
10*0560639	03/21/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,050.00
10*0560639	03/21/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,170.00
10*0560640	03/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560643	03/21/2019	DRAMATISTS PLAY SERVICE, INC	Library Books- Maps- Film	Equipment	Unrestricted	72.55
10*0560644	03/21/2019	ELITE MAINTENANCE SERVICES SC, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,750.00
10*0560644	03/21/2019	ELITE MAINTENANCE SERVICES SC, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	850.00
10*0560645	03/21/2019	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
10*0560646	03/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560649	03/21/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0560649	03/21/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	34.95
10*0560649	03/21/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	15.33
10*0560650	03/21/2019	Printsouth Printing Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,912.00
10*0560651	03/21/2019	SC Association of International Educators	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0560652	03/21/2019	SIRIUS COMPUTER SOLUTIONS, INC	Telecommunications Services	Contractual Svcs	Unrestricted	215.00
10*0560653	03/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	230.00
10*0560654	03/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560655	03/21/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	127.88
10*0560657	03/21/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0560658	03/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016152	03/21/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	285.88
10*E0016152	03/21/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0016153	03/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016153	03/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.23
10*E0016153	03/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.73
10*E0016154	03/21/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0016155	03/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016155	03/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.23
10*E0016155	03/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.81
10*E0016156	03/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016156	03/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.23
10*E0016156	03/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.73
10*E0016157	03/21/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0016158	03/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0016158	03/21/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	157.58
10*E0016158	03/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.48
10*E0016159	03/22/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0016159	03/22/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	183.28
10*E0016160	03/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.06
10*E0016161	03/22/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	69.51

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10*0560662	03/25/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,688.00
10*0560663	03/25/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0560663	03/25/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,800.01
10*0560663	03/25/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,212.01
10*0560664	03/25/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	200.70
10*0560664	03/25/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	152.68
10*0560665	03/25/2019	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0560666	03/25/2019	Hampton Inn Myrtle Beach-West	In-State-Lodging	Travel - In State	Unrestricted	266.85
10*0560666	03/25/2019	Hampton Inn Myrtle Beach-West	In-State-Lodging	Travel - In State	Unrestricted	156.51
10*0560667	03/25/2019	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,875.00
10*0560668	03/25/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0560668	03/25/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	130.00
10*0560668	03/25/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	825.00
10*0560668	03/25/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0560668	03/25/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	195.00
10*0560669	03/25/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	26.75
10*0560670	03/25/2019	NOVA SCIENCE PUBLISHERS, INC.	Library Books- Maps- Film	Equipment	Unrestricted	340.85
10*0560671	03/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.67
10*0560671	03/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.71
10*0560671	03/25/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0560672	03/25/2019	POND & COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,450.00
10*0560673	03/25/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	265.00
10*0560673	03/25/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	155.00
10*0560674	03/25/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.30
10*0560675	03/25/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	79.20
10*0560676	03/25/2019	SCE&G	Utilities	Contractual Svcs	Unrestricted	73,693.17
10*0560678	03/25/2019	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0560678	03/25/2019	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,167.00
10*0560679	03/25/2019	Springer Nature Customer Service Center, LLC	Library Books- Maps- Film	Equipment	Unrestricted	110.72
10*0560679	03/25/2019	Springer Nature Customer Service Center, LLC	Library Books- Maps- Film	Equipment	Unrestricted	94.71
10*0560680	03/25/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	998.00
10*0560681	03/25/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	275.00
10*0560682	03/25/2019	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	570.00
10*0560683	03/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0560683	03/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	796.70
10*0560683	03/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	417.52
10*0560683	03/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71
10*0560683	03/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	530.67
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00

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10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0560686	03/26/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0560689	03/26/2019	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	922.35
10*0560691	03/26/2019	FORMS AND SUPPLY INC	Other Supplies	Supplies & Materials	Unrestricted	301.32
10*0560692	03/26/2019	HD Supply Facilities Maintenance, Ltd.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,423.10
10*0560693	03/26/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0560694	03/26/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	339.50
10*0560694	03/26/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	6.99
10*0560695	03/26/2019	NCDA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	475.00
10*0560695	03/26/2019	NCDA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	475.00
10*0560695	03/26/2019	NCDA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	475.00
10*0560696	03/26/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	8.36
10*0560697	03/26/2019	New York Hilton Midtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	936.53
10*0560698	03/26/2019	Orlando World Center Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	280.13
10*0560699	03/26/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	30.53
10*0560701	03/26/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	386.51
10*0560701	03/26/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0560701	03/26/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.30
10*0560701	03/26/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.08
10*0560704	03/26/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,793.08
10*0560704	03/26/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10*0560704	03/26/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0560704	03/26/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	169.99
10*0560705	03/26/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0560705	03/26/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0560706	03/26/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,122.00
10*0560706	03/26/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0560707	03/26/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0560707	03/26/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0560707	03/26/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0560707	03/26/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0560708	03/26/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	2,007.50
10*0560708	03/26/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	1,472.41
10*0560708	03/26/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	1,367.02
10*0560709	03/26/2019	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,992.00
10*0560710	03/26/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,800.00
10*0560710	03/26/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0560710	03/26/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	350.00
10*0560710	03/26/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	750.00
10*0560710	03/26/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00

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10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560711	03/26/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*E0016162	03/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.20
10*E0016163	03/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.75
10*E0016164	03/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0016164	03/26/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	231.12
10*E0016165	03/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0016165	03/26/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	38.88
10*E0016166	03/26/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	241.44
10*E0016166	03/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.80
10*E0016167	03/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.02
10*E0016168	03/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	244.70
10*0560715	03/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.00
10*0560715	03/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.00
10*0560717	03/27/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,489.62
10*0560718	03/27/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	873.20
10*0560718	03/27/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,109.20
10*0560719	03/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560720	03/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560721	03/27/2019	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	363.00
10*0560722	03/27/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	14.99
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.27
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	22.49
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	33.88
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.59
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	67.92
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.43
10*0560723	03/27/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	64.92
10*0560724	03/27/2019	Orlando World Center Marriott	Out-of-State-Lodging	Travel - Out of State	Restricted	840.39
10*0560726	03/27/2019	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	11,918.00
10*0560727	03/27/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0560728	03/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560729	03/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0560730	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	157.98
10*0560730	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0560730	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0560730	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	16.70
10*0560730	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	39.74
10*0560731	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	157.98

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10*0560731	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0560731	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0560731	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	16.70
10*0560731	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	39.74
10*0560732	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	157.98
10*0560732	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0560732	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0560732	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	16.70
10*0560732	03/27/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	39.74
10*0560733	03/27/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	88.90
10*0560734	03/27/2019	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,992.00
10*0560735	03/27/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.47
10*0560737	03/27/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0560738	03/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*E0016169	03/27/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016169	03/27/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	403.96
10*E0016170	03/27/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0016170	03/27/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	120.96
10*E0016170	03/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.76
10*E0016170	03/27/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*E0016171	03/27/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	41.00
10*E0016171	03/27/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	536.00
10*E0016171	03/27/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	18.62
10*E0016172	03/27/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016172	03/27/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	321.24
10*E0016172	03/27/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	82.72
10*E0016172	03/27/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	128.76
10*E0016172	03/27/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	21.00
10*0560744	03/28/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,344.00
10*0560745	03/28/2019	Barbizon Charlotte, Inc.	Office Supplies	Supplies & Materials	Capital Projects	64.43
10*0560745	03/28/2019	Barbizon Charlotte, Inc.	Office Supplies	Supplies & Materials	Capital Projects	14.00
10*0560746	03/28/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0560750	03/28/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0560753	03/28/2019	Englewood Electrical Supply Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	469.40
10*0560753	03/28/2019	Englewood Electrical Supply Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,168.00
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	57.60
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.78
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	951.08
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	506.96
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	166.76
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	337.02
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	562.12
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56.13
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,088.60

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10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	98.31
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	301.20
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	773.64
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	313.80
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	176.42
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	217.89
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	123.55
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,039.60
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	99.80
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	627.10
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	241.00
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	99.70
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.26
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	274.92
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	301.65
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	175.26
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	558.30
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	328.32
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	34.27
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35.41
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	97.71
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	693.84
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	98.64
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	833.80
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	674.04
10*0560754	03/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	281.06
10*0560755	03/28/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0560757	03/28/2019	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0560757	03/28/2019	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	153.00
10*0560757	03/28/2019	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
10*0560767	03/28/2019	Kingston Plantation Condos	In-State-Lodging	Travel - In State	Unrestricted	750.00
10*0560767	03/28/2019	Kingston Plantation Condos	In-State-Lodging	Travel - In State	Unrestricted	19.41
10*0560770	03/28/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	975.12
10*0560771	03/28/2019	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0560771	03/28/2019	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0560771	03/28/2019	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0560771	03/28/2019	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0560771	03/28/2019	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0560775	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0560775	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	188.40
10*0560775	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.36
10*0560776	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0560776	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.24
10*0560776	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.31

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10*0560776	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560776	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1.81
10*0560777	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0560777	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0560777	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.40
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.40
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.24
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	114.66
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560778	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.75
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	988.00
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	114.64
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	8.25
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	47.52
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	205.20
10*0560779	03/28/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0560781	03/28/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	620.05
10*0560784	03/28/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0560786	03/28/2019	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0560786	03/28/2019	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0560786	03/28/2019	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0560786	03/28/2019	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0560789	03/28/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0560790	03/28/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,129.68
10*0560791	03/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.25
10*0560791	03/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.25
10*0560791	03/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.28
10*0560794	03/28/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0016173	03/28/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*E0016174	03/28/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	16.00
10*E0016175	03/28/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	27.24
10*E0016175	03/28/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	16.00
10*E0016178	03/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00

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10*E0016178	03/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
						832,294.72