

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561866	06/03/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	690.00
10*0561866	06/03/2019	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	2,070.00
10*0561867	06/03/2019	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.68
10*0561867	06/03/2019	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	10.85
10*0561868	06/03/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	481.49
10*0561868	06/03/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,032.09
10*0561871	06/03/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	2,720.00
10*0561871	06/03/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	10.00
10*0561872	06/03/2019	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	1,000.00
10*0561873	06/03/2019	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0561876	06/03/2019	MERUS REFRESHMENT SERVICES, INC.	Office Supplies	Supplies & Materials	Unrestricted	36.50
10*0561877	06/03/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	980.00
10*0561878	06/03/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,232.00
10*0561878	06/03/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	558.00
10*0561878	06/03/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	558.00
10*0561878	06/03/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26.86
10*0561878	06/03/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17.14
10*0561879	06/03/2019	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	70.79
10*0561880	06/03/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.80
10*0561881	06/03/2019	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	450.00
10*0561882	06/03/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	510.00
10*0561884	06/03/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0561885	06/03/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.20
10*0561885	06/03/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.73
10*0561885	06/03/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0561885	06/03/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.88
10*0561885	06/03/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.86
10*0561885	06/03/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	184.30
10*0561885	06/03/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.25
10*E0016528	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0016529	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.62
10*E0016532	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.62
10*E0016533	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.07
10*E0016534	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0016535	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.36
10*E0016536	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	30.16
10*E0016537	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	15.08
10*E0016538	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0016539	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.48
10*E0016540	06/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.94
10*0561892	06/04/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0561893	06/04/2019	Dentsply Sirona	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,538.00
10*0561899	06/04/2019	Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Capital Projects	549.79
10*0561901	06/04/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,488.36
10*0561901	06/04/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	172.35
10*0561904	06/04/2019	PONYHILL NURSERY & LANDSCAPING, LLC	General Repair	Contractual Svcs	Unrestricted	1,320.00

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10*0561904	06/04/2019	PONYHILL NURSERY & LANDSCAPING, LLC	General Repair	Contractual Svcs	Unrestricted	1,016.00
10*0561905	06/04/2019	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	5,960.00
10*0561906	06/04/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,096.19
10*0561908	06/04/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	431.70
10*0561908	06/04/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	423.90
10*0561908	06/04/2019	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	136.57
10*0561911	06/04/2019	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	13,141.16
10*0561916	06/04/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0561916	06/04/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.40
10*E0016541	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	459.94
10*E0016542	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.92
10*E0016543	06/04/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	17.79
10*E0016543	06/04/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	9.39
10*E0016544	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	345.51
10*E0016545	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016546	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0016548	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.34
10*E0016549	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0016550	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.25
10*E0016551	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.63
10*E0016552	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0016553	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016554	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016555	06/04/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	120.64
10*E0016555	06/04/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0016557	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.00
10*E0016558	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.98
10*E0016559	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.96
10*E0016560	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016561	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.14
10*E0016562	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.68
10*E0016563	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016564	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.18
10*E0016565	06/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.66
10*0561921	06/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0561923	06/05/2019	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0561924	06/05/2019	Charlotte University Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	320.40
10*0561925	06/05/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	90.24
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	568.71
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	160.50
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,472.80
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,029.30
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,669.49
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	542.56
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.40
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	647.46

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10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	654.31
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,566.20
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,097.18
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,759.04
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.98
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	95.92
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,596.30
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	704.77
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	624.19
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	344.11
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	619.62
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	328.81
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	556.03
10*0561926	06/05/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	4,018.29
10*0561927	06/05/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,638.25
10*0561927	06/05/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,796.04
10*0561928	06/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	97.50
10*0561928	06/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	45.50
10*0561928	06/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	32.50
10*0561928	06/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0561928	06/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0561928	06/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	4.97
10*0561929	06/05/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	262.85
10*0561931	06/05/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	199.65
10*0561931	06/05/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	781.70
10*0561933	06/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0561936	06/05/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	203.70
10*0561936	06/05/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0561938	06/05/2019	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,800.00
10*0561939	06/05/2019	Petty Cash	Office Supplies	Supplies & Materials	Unrestricted	35.48
10*0561942	06/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561943	06/05/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,302.90
10*0561946	06/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.81
10*0561947	06/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.68
10*0561949	06/05/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.98
10*0561949	06/05/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0561949	06/05/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0561949	06/05/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*E0016566	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.26
10*E0016567	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.21
10*E0016568	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.50
10*E0016569	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.30
10*E0016570	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.48
10*E0016570	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.18
10*E0016571	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.16
10*E0016572	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48

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10*E0016573	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.86
10*E0016574	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	126.85
10*E0016574	06/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	182.12
10*E0016574	06/05/2019	MTC Employee	In-State-Lodging	Travel - In State	Enterprise Campus Authority	14.00
10*E0016574	06/05/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.16
10*E0016574	06/05/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	117.00
10*E0016574	06/05/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	87.14
10*E0016574	06/05/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	30.00
10*0561953	06/06/2019	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15,378.00
10*0561955	06/06/2019	Cintas	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	226.00
10*0561957	06/06/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	1,450.00
10*0561959	06/06/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,300.00
10*0561959	06/06/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,700.00
10*0561960	06/06/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	124.95
10*0561961	06/06/2019	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,746.02
10*0561963	06/06/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	431.18
10*0561964	06/06/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	24.99
10*0561964	06/06/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.42
10*0561965	06/06/2019	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	665.00
10*0561966	06/06/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	65.99
10*0561967	06/06/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	12.81
10*0561967	06/06/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0561967	06/06/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	197.00
10*0561967	06/06/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0561967	06/06/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	186.16
10*0561968	06/06/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0561968	06/06/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0561970	06/06/2019	State Bd for Tech & Comp Ed	Promotional Services	Contractual Svcs	Unrestricted	1,489.50
10*0561971	06/06/2019	State Fiscal Accountability	Insurance State	Fixed Charges	Unrestricted	19.81
10*0561972	06/06/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561972	06/06/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0561972	06/06/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0561972	06/06/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561972	06/06/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561973	06/06/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.64
10*0561974	06/06/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.81
10*0561975	06/06/2019	WESTBROOK CONSULTING	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0561975	06/06/2019	WESTBROOK CONSULTING	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0561976	06/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	196.47
10*0561976	06/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.45
10*0561976	06/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.95
10*0561976	06/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.75
10*0561976	06/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.98
10*0561976	06/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.66
10*0561976	06/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.12
10*E0016575	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.44

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10*E0016577	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.40
10*E0016578	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.56
10*E0016579	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.92
10*E0016580	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0016581	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016582	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.40
10*E0016584	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	170.64
10*E0016584	06/06/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	24.00
10*E0016585	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0016586	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	62.64
10*E0016587	06/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	89.32
10*E0016588	06/07/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.42
10*E0016589	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.26
10*E0016590	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.20
10*E0016591	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.76
10*E0016592	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.76
10*E0016593	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.36
10*E0016594	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.72
10*E0016595	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.12
10*E0016596	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.09
10*E0016597	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.22
10*E0016598	06/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.02
10*0561979	06/10/2019	BLUE MARLIN	Def Revenue Other	Long Term Liab Curr Portion	Restricted	248.75
10*0561980	06/10/2019	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0561982	06/10/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	993.08
10*0561982	06/10/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,169.36
10*0561982	06/10/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	29.90
10*0561983	06/10/2019	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	360.00
10*0561983	06/10/2019	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0561983	06/10/2019	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0561983	06/10/2019	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0561983	06/10/2019	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	15.00
10*0561983	06/10/2019	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	43.50
10*0561983	06/10/2019	CANTINA 76 COLUMBIA, LLC	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0561984	06/10/2019	CHICK-FIL-A	Def Revenue Other	Long Term Liab Curr Portion	Restricted	62.25
10*0561984	06/10/2019	CHICK-FIL-A	Def Revenue Other	Long Term Liab Curr Portion	Restricted	62.25
10*0561984	06/10/2019	CHICK-FIL-A	Def Revenue Other	Long Term Liab Curr Portion	Restricted	62.25
10*0561984	06/10/2019	CHICK-FIL-A	Def Revenue Other	Long Term Liab Curr Portion	Restricted	62.25
10*0561986	06/10/2019	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	457.05
10*0561986	06/10/2019	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0561986	06/10/2019	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	45.71
10*0561987	06/10/2019	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,500.00
10*0561989	06/10/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0561992	06/10/2019	Hampton Inn Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	200.48
10*0561993	06/10/2019	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	497.04
10*0561993	06/10/2019	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	497.04



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10*0561994	06/10/2019	HUDSON'S SMOKEHOUSE	Def Revenue Other	Long Term Liab Curr Portion	Restricted	292.50
10*0561994	06/10/2019	HUDSON'S SMOKEHOUSE	Def Revenue Other	Long Term Liab Curr Portion	Restricted	9.98
10*0561994	06/10/2019	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0561994	06/10/2019	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	23.62
10*0561995	06/10/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0561997	06/10/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,766.75
10*0561997	06/10/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,302.00
10*0561997	06/10/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,059.00
10*0561997	06/10/2019	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	65.00
10*0561999	06/10/2019	NATIONAL OUTDOOR FURNITURE INC	Other Supplies	Supplies & Materials	Unrestricted	6,534.00
10*0561999	06/10/2019	NATIONAL OUTDOOR FURNITURE INC	Other Supplies	Supplies & Materials	Unrestricted	566.00
10*0562001	06/10/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	560.00
10*0562001	06/10/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	56.00
10*0562001	06/10/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	116.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	120.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	120.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	118.50
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	60.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	39.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	39.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	22.50
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	2.50
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	15.00
10*0562002	06/10/2019	PLATE PERFECT CATERING LLC	Other Restricted Revenue	Other Restricted Revenue	Restricted	47.22
10*0562003	06/10/2019	PREP RECRUITING & ACADEMICS	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0562006	06/10/2019	CHICKEN SALAD CHICK	Def Revenue Other	Long Term Liab Curr Portion	Restricted	285.00
10*0562006	06/10/2019	CHICKEN SALAD CHICK	Def Revenue Other	Long Term Liab Curr Portion	Restricted	50.00
10*0562006	06/10/2019	CHICKEN SALAD CHICK	Def Revenue Other	Long Term Liab Curr Portion	Restricted	16.00
10*0562006	06/10/2019	CHICKEN SALAD CHICK	Def Revenue Other	Long Term Liab Curr Portion	Restricted	15.00
10*0562006	06/10/2019	CHICKEN SALAD CHICK	Def Revenue Other	Long Term Liab Curr Portion	Restricted	9.99
10*0562006	06/10/2019	CHICKEN SALAD CHICK	Def Revenue Other	Long Term Liab Curr Portion	Restricted	13.89
10*0562007	06/10/2019	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	9,480.00
10*0562009	06/10/2019	TRUGREEN CHEMLAWN	Maintenance Supplies	Supplies & Materials	Unrestricted	1,971.00
10*0562010	06/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562010	06/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.01
10*0562010	06/10/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562011	06/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.29
10*0562012	06/10/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,200.00
10*0562013	06/10/2019	Godbold Enterprises	Other Contractual Services	Contractual Svcs	Unrestricted	3,200.00
10*0562014	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0562014	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	252.51
10*0562014	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.99
10*0562014	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	399.35
10*0562014	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	862.14
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	541.67

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10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	740.37
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	223.95
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.72
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.30
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.40
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.20
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.95
10*0562015	06/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	97.86
10*E0016599	06/10/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	55.91
10*E0016600	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016601	06/10/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	114.00
10*E0016601	06/10/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	415.00
10*E0016601	06/10/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	111.57
10*E0016601	06/10/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0016602	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.52
10*E0016603	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.10
10*E0016604	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.28
10*E0016605	06/10/2019	MTC Employee	Office Supplies	Supplies & Materials	Restricted	119.86
10*E0016606	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.82
10*E0016607	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0016608	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.70
10*E0016609	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.07
10*E0016610	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	242.44
10*E0016611	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.32
10*E0016612	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.68
10*E0016613	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.60
10*E0016614	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016615	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.20
10*E0016616	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0016617	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.24
10*E0016617	06/10/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	93.00
10*E0016617	06/10/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.01
10*E0016617	06/10/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	85.23
10*E0016618	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.58
10*E0016619	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.58
10*E0016620	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016621	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.99
10*E0016622	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016623	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.08
10*E0016624	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.58
10*E0016625	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0016626	06/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*0562018	06/11/2019	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	55.00
10*0562018	06/11/2019	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	675.40
10*0562019	06/11/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	225.00

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10*0562019	06/11/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	437.50
10*0562019	06/11/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0562019	06/11/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	131.25
10*0562020	06/11/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,682.37
10*0562021	06/11/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	266.46
10*0562022	06/11/2019	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	10,000.00
10*0562023	06/11/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	315.00
10*0562024	06/11/2019	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,192.59
10*0562024	06/11/2019	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,882.09
10*0562024	06/11/2019	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	895.12
10*0562024	06/11/2019	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,425.08
10*0562024	06/11/2019	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,868.60
10*0562024	06/11/2019	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,636.36
10*0562024	06/11/2019	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	453.35
10*0562025	06/11/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0562025	06/11/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0562026	06/11/2019	Courtyard by Marriott	In-State-Lodging	Travel - In State	Unrestricted	183.27
10*0562028	06/11/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0562028	06/11/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0562029	06/11/2019	GRAYBAR ELECTRIC	General Repair	Contractual Svcs	Unrestricted	3,037.15
10*0562031	06/11/2019	HILTON CHARLOTTE UNIVERSITY PLACE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	320.40
10*0562032	06/11/2019	MERUS REFRESHMENT SERVICES, INC.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0562033	06/11/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0562033	06/11/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0562035	06/11/2019	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0562035	06/11/2019	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0562035	06/11/2019	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0562035	06/11/2019	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0562035	06/11/2019	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0562036	06/11/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0562036	06/11/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	59.60
10*0562036	06/11/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	26.49
10*0562036	06/11/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0562036	06/11/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	20.89
10*0562036	06/11/2019	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	5.57
10*0562037	06/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.46
10*0562038	06/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.14
10*0562039	06/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.50
10*0562039	06/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.45
10*0562039	06/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	180.81
10*0562039	06/11/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	262.72
10*E0016627	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0016628	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E0016629	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E0016630	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	30.16
10*E0016631	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.28



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10*E0016632	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E0016633	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	312.62
10*E0016633	06/11/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0016634	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.48
10*E0016635	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E0016636	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.26
10*E0016637	06/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0562041	06/12/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0562041	06/12/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	781.79
10*0562041	06/12/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	666.66
10*0562042	06/12/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0562042	06/12/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0562042	06/12/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0562042	06/12/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0562042	06/12/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0562042	06/12/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	599.00
10*0562042	06/12/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,104.57
10*0562044	06/12/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	17,712.50
10*0562045	06/12/2019	DOMINION ENERGY	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0562046	06/12/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	754.00
10*0562046	06/12/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.00
10*0562046	06/12/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	363.00
10*0562046	06/12/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	159.00
10*0562046	06/12/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	192.00
10*0562046	06/12/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	430.00
10*0562047	06/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,380.00
10*0562047	06/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,250.00
10*0562047	06/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	810.00
10*0562047	06/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	15,225.97
10*0562047	06/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	460.00
10*0562047	06/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	127.54
10*0562048	06/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562049	06/12/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	221.57
10*0562050	06/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0562051	06/12/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0562052	06/12/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	175.84
10*0562052	06/12/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0562052	06/12/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	564.96
10*0562053	06/12/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.24
10*0562053	06/12/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0562053	06/12/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0562053	06/12/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.74
10*0562053	06/12/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.49
10*0562054	06/12/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	50.97
10*0562055	06/12/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	108.96
10*0562055	06/12/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2.90

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10*0562056	06/12/2019	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	2,400.00
10*0562057	06/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562058	06/12/2019	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,860.00
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	162.50
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.12
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	154.00
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.60
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	145.49
10*0562059	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.49
10*0562060	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.43
10*0562060	06/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.17
10*E0016638	06/12/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	105.01
10*E0016639	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016640	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.04
10*E0016641	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.10
10*E0016642	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0016643	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016644	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.02
10*E0016646	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.74
10*E0016647	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.67
10*E0016648	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*E0016649	06/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.77
10*0562084	06/13/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	13.18
10*0562084	06/13/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	47.50
10*0562084	06/13/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	277.17
10*0562084	06/13/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	47.50
10*0562084	06/13/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	92.39
10*0562086	06/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0562087	06/13/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	630.00
10*0562087	06/13/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	59.96
10*0562088	06/13/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	28,145.00
10*0562088	06/13/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,211.76
10*0562088	06/13/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	988.24
10*0562088	06/13/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	682.83
10*0562088	06/13/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,369.38
10*0562088	06/13/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	6,120.62
10*0562088	06/13/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	44,605.29
10*0562089	06/13/2019	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	532.91
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	614.58
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	583.12
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	457.83
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	618.15

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10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	703.58
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.42
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	685.71
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	633.31
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	238.77
10*0562090	06/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	235.70
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	847.50
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	167.79
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,296.75
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	256.74
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	646.75
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	128.04
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,390.00
10*0562091	06/13/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	275.22
10*0562092	06/13/2019	HERALD OFFICE SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	216.96
10*0562092	06/13/2019	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	220.50
10*0562093	06/13/2019	MERUS REFRESHMENT SERVICES, INC.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0562093	06/13/2019	MERUS REFRESHMENT SERVICES, INC.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0562094	06/13/2019	Michigan State Disbursement Unit	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0562095	06/13/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0562095	06/13/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	407.80
10*0562096	06/13/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0562096	06/13/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	397.27
10*0562097	06/13/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.22
10*0562097	06/13/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	20.48
10*0562097	06/13/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.60
10*0562099	06/13/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0562100	06/13/2019	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	2,903.00
10*0562100	06/13/2019	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	1,380.00
10*0562101	06/13/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	1,194.00
10*0562101	06/13/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	285.00
10*0562102	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.37
10*0562102	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.21
10*0562103	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	257.23
10*0562104	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.48
10*0562104	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.17
10*0562105	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.15
10*0562105	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	151.06
10*0562105	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.67
10*0562105	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.91
10*0562105	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.21
10*0562105	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.79
10*0562105	06/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.42
10*E0016650	06/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016651	06/14/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	129.71
10*E0016652	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.52

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10*E0016652	06/14/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	207.04
10*E0016653	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	44.66
10*E0016654	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.62
10*E0016655	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0016656	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.20
10*E0016657	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.88
10*E0016658	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.22
10*E0016659	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	127.60
10*E0016660	06/14/2019	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	14.11
10*E0016661	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	303.34
10*E0016662	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016663	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.48
10*E0016664	06/14/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0016664	06/14/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	57.53
10*E0016664	06/14/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	19.47
10*E0016665	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	133.98
10*E0016666	06/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0016667	06/14/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,235.52
10*E0016667	06/14/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	648.00
10*E0016667	06/14/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,113.12
10*E0016667	06/14/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	2,466.00
10*0562127	06/17/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	627.76
10*0562128	06/17/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0562128	06/17/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0562130	06/17/2019	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	161.33
10*0562131	06/17/2019	Cinema Couture	Other Contractual Services	Contractual Svcs	Capital Projects	2,400.00
10*0562131	06/17/2019	Cinema Couture	Other Contractual Services	Contractual Svcs	Capital Projects	2,400.00
10*0562132	06/17/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	436.94
10*0562133	06/17/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0562135	06/17/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,544.00
10*0562136	06/17/2019	Hilton Washington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	858.68
10*0562136	06/17/2019	Hilton Washington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	858.68
10*0562137	06/17/2019	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	9,995.00
10*0562138	06/17/2019	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	248.39
10*0562138	06/17/2019	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	3,765.00
10*0562139	06/17/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	237.65
10*0562139	06/17/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0562141	06/17/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	140.00
10*0562143	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.16
10*0562144	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	37.44
10*0562144	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.40
10*0562144	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.37
10*0562144	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.45
10*0562144	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.74
10*0562144	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.98
10*0562145	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.66

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10*0562145	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	42.04
10*0562145	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.90
10*0562145	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.49
10*0562145	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.50
10*0562145	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.50
10*0562145	06/17/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.66
10*0562146	06/17/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,140.00
10*0562146	06/17/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	270.00
10*0562147	06/17/2019	PULSE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0562147	06/17/2019	PULSE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	937.50
10*0562147	06/17/2019	PULSE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
10*0562147	06/17/2019	PULSE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
10*0562147	06/17/2019	PULSE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,250.00
10*0562147	06/17/2019	PULSE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	395.00
10*0562147	06/17/2019	PULSE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,437.50
10*0562148	06/17/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	950.33
10*0562149	06/17/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	891.26
10*0562150	06/17/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	401.15
10*0562151	06/17/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	663.51
10*0562152	06/17/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	15.59
10*0562153	06/17/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0562153	06/17/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0562154	06/17/2019	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*0562155	06/17/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562155	06/17/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0562155	06/17/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0562155	06/17/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562155	06/17/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562156	06/17/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	344.37
10*0562156	06/17/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
10*0562156	06/17/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.25
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	180.84
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	434.70
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	306.66
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	35.32
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	211.90
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	19.42
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	35.93
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	74.65
10*0562157	06/17/2019	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	65.99
10*E0016668	06/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.28
10*E0016669	06/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.24
10*E0016670	06/17/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	114.00
10*E0016670	06/17/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.10
10*E0016670	06/17/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	120.00
10*E0016671	06/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.02



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10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	241.92
10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	225.60
10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	53.92
10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	284.88
10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	7.26
10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.62
10*0562161	06/18/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.68
10*0562162	06/18/2019	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	24,681.25
10*0562165	06/18/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0562166	06/18/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	6,615.52
10*0562167	06/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	611.78
10*0562167	06/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	181.52
10*0562167	06/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0562167	06/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	910.93
10*0562167	06/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	114.86
10*0562167	06/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	121.11
10*0562167	06/18/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	636.90
10*0562168	06/18/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0562174	06/18/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,186.00
10*0562175	06/18/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	4,345.00
10*0562176	06/18/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0562176	06/18/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0562176	06/18/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0562176	06/18/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0562176	06/18/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	29.05
10*0562180	06/18/2019	McWATERS INC	Office Equipment Repair	Contractual Svcs	Unrestricted	5,264.29
10*0562180	06/18/2019	McWATERS INC	Office Equipment Repair	Contractual Svcs	Unrestricted	195.00
10*0562181	06/18/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.96
10*0562182	06/18/2019	NATURCHEM, INC	Research,Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	2,200.00
10*0562183	06/18/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0562183	06/18/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0562184	06/18/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	502.38
10*0562185	06/18/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0562185	06/18/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0562186	06/18/2019	SIRIUS COMPUTER SOLUTIONS INC	Telecommunications Services	Contractual Svcs	Unrestricted	1,720.00
10*0562187	06/18/2019	State Bd for Tech & Comp Ed	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,120.89
10*0562188	06/18/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	2,697.94
10*0562188	06/18/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	2,922.49
10*0562188	06/18/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	600.00
10*0562189	06/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	821.62
10*0562190	06/18/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	202.14
10*0562191	06/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.25
10*0562191	06/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	66.33
10*0562191	06/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.76
10*E0016673	06/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	44.82

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10*E0016676	06/18/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	11.88
10*0562342	06/19/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0562344	06/19/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0562345	06/19/2019	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,124.59
10*0562347	06/19/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	114.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	126.50
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.85
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	257.60
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	153.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	257.20
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	202.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	302.40
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.80
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	92.80
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.40
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	228.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.90
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	169.50
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	361.20
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	391.65
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	261.50
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	74.80
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	97.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.70
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.50
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	114.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	93.70
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	720.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	301.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	86.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.00
10*0562348	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	44.38
10*0562349	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	163.60
10*0562349	06/19/2019	INGERSOLL CUTTING TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10.84
10*0562350	06/19/2019	IDASHBOARDS	Other Contractual Services	Contractual Svcs	Unrestricted	15,000.00
10*0562351	06/19/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0562354	06/19/2019	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	1,900.00
10*0562356	06/19/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0562357	06/19/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0562358	06/19/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0562358	06/19/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	2,800.00
10*0562358	06/19/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	356.00
10*0562358	06/19/2019	W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	25.00
10*0562359	06/19/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0562373	06/20/2019	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	244.31

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10*0562373	06/20/2019	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	111.52
10*0562373	06/20/2019	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	10.00
10*0562373	06/20/2019	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	21.90
10*0562382	06/20/2019	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	171.80
10*0562383	06/20/2019	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	3,291.50
10*0562383	06/20/2019	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	596.00
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.16
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.04
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.11
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562387	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.95
10*0562388	06/20/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0562392	06/20/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,977.40
10*0562395	06/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.40
10*0562397	06/20/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.99
10*E0016678	06/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0016678	06/20/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	437.31
10*E0016678	06/20/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	439.00
10*E0016678	06/20/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	315.07
10*E0016678	06/20/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	345.00
10*E0016679	06/20/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	437.40
10*E0016679	06/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0016679	06/20/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	346.50
10*E0016679	06/20/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	34.08
10*E0016680	06/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.54
10*E0016681	06/21/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	85.71
10*E0016682	06/21/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	20.52
10*E0016682	06/21/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	121.00
10*E0016683	06/21/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0016683	06/21/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0016684	06/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.08
10*E0016684	06/21/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0016685	06/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.88
10*E0016686	06/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0562402	06/24/2019	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0562403	06/24/2019	21C Museum Hotel Durham	Out-of-State-Lodging	Travel - Out of State	Capital Projects	315.52
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	2.10
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	2.62
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	4.88
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	5.26
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	4.39
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	2.63

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10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	4.39
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	69.84
10*0562404	06/24/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	100.32
10*0562405	06/24/2019	ADVENTURE GOLF CARTS LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	470.00
10*0562406	06/24/2019	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,951.00
10*0562406	06/24/2019	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	8,034.00
10*0562406	06/24/2019	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	195.00
10*0562406	06/24/2019	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	293.00
10*0562407	06/24/2019	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	15.48
10*0562407	06/24/2019	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	5.02
10*0562407	06/24/2019	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0562408	06/24/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	590.80
10*0562408	06/24/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	693.00
10*0562409	06/24/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0562410	06/24/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.19
10*0562413	06/24/2019	DOMINION ENERGY	Utilities	Contractual Svcs	Unrestricted	142,563.15
10*0562414	06/24/2019	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,750.00
10*0562415	06/24/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0562416	06/24/2019	J2 SOFTWARE SOLUTIONS LLC	Communications Equip Repair	Contractual Svcs	Unrestricted	2,400.00
10*0562417	06/24/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,765.00
10*0562417	06/24/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0562418	06/24/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,300.00
10*0562418	06/24/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,700.00
10*0562419	06/24/2019	MELTWATER NEWS US INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0562421	06/24/2019	ENGINEERED FIRE AND SECURITY	General Repair	Contractual Svcs	Unrestricted	1,014.00
10*0562422	06/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.45
10*0562422	06/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.40
10*0562422	06/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.53
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.61
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.33
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0562424	06/24/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.29
10*0562425	06/24/2019	QM QUALITY MATTER INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,750.00
10*0562427	06/24/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.98
10*0562428	06/24/2019	THE GREENWAY GROUP	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0562429	06/24/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,919.55
10*0562430	06/24/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	453.00
10*0562431	06/24/2019	SC Technical College Presidents Council	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0562432	06/24/2019	Thyssenkrupp Elevator Corporation	General Repair	Contractual Svcs	Unrestricted	5,644.00
10*0562433	06/24/2019	Thyssenkrupp Elevator Corporation	General Repair	Contractual Svcs	Unrestricted	780.00
10*0562434	06/24/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00

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10*0562434	06/24/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562434	06/24/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562435	06/24/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0562436	06/24/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,461.63
10*0562438	06/24/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.20
10*0562438	06/24/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.41
10*0562439	06/24/2019	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0562439	06/24/2019	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0562439	06/24/2019	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0562439	06/24/2019	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0562461	06/25/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	777.00
10*0562462	06/25/2019	ARAMARK EDUCATION SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	416.76
10*0562463	06/25/2019	CITY ELECTRIC CO.	General Repair	Contractual Svcs	Unrestricted	2,475.00
10*0562464	06/25/2019	EVERGREEN ENTERPRISES LANDSCAPING	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	9,474.00
10*0562466	06/25/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.61
10*0562467	06/25/2019	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0562468	06/25/2019	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,675.00
10*0562470	06/25/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,476.60
10*0562470	06/25/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	7,310.50
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	42.36
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	28.92
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	55.72
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	63.32
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	81.72
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	54.52
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.36
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	79.72
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	46.16
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	58.92
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.72
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	30.39
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	4.27
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.54
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	10.44
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	10.44
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	10.44
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	10.44
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	10.44
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	114.70
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	114.00
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	56.52
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	13.44
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.48
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	114.84
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	15.48
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	179.07



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10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	66.99
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	46.64
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	37.32
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	68.28
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	68.28
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	46.68
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	2.16
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	5.10
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	41.32
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	49.80
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	47.60
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	20.52
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	7.32
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	131.58
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	45.42
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	228.36
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	85.00
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	399.00
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	246.00
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	200.40
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	163.56
10*0562471	06/25/2019	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	8.10
10*0562472	06/25/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0562472	06/25/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0562472	06/25/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0562472	06/25/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0562472	06/25/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	51.63
10*0562473	06/25/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	141.24
10*0562473	06/25/2019	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	117.39
10*0562475	06/25/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,008.41
10*0562476	06/25/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	800.00
10*0562476	06/25/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0562476	06/25/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0562476	06/25/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0562477	06/25/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0562477	06/25/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	780.00
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,912.00
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,815.00
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,095.00
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,230.00
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,139.00
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	501.00
10*0562478	06/25/2019	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,126.00
10*0562479	06/25/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0562480	06/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.47

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10*0562481	06/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.06
10*0562481	06/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0562481	06/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.06
10*E0016687	06/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.30
10*E0016688	06/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.31
10*E0016689	06/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.28
10*E0016690	06/25/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	869.95
10*E0016691	06/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.48
10*E0016691	06/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.28
10*E0016691	06/25/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0016692	06/25/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	308.00
10*E0016693	06/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.40
10*E0016693	06/25/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0016693	06/25/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	541.84
10*0562486	06/26/2019	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,500.00
10*0562486	06/26/2019	MEBA	Other Contractual Services	Contractual Svcs	Restricted	3,500.00
10*0562486	06/26/2019	MEBA	Other Contractual Services	Contractual Svcs	Restricted	17,500.00
10*0562487	06/26/2019	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	26.96
10*0562488	06/26/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0562490	06/26/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,173.57
10*0562491	06/26/2019	Center for Educational Partner	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0562492	06/26/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0562493	06/26/2019	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	5,175.00
10*0562497	06/26/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0562499	06/26/2019	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,376.98
10*0562499	06/26/2019	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,060.00
10*0562499	06/26/2019	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,990.01
10*0562503	06/26/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	975.12
10*0562504	06/26/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0562504	06/26/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0562504	06/26/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,664.00
10*0562504	06/26/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,256.00
10*0562504	06/26/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,664.00
10*0562504	06/26/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	592.00
10*0562506	06/26/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.48
10*0562506	06/26/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.12
10*0562507	06/26/2019	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	199.99
10*0562509	06/26/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	38.61
10*0562510	06/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.15
10*0562510	06/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0562510	06/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.68
10*0562510	06/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.43
10*0562511	06/26/2019	RDP PAINTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,995.00
10*0562515	06/26/2019	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,795.00
10*0562516	06/26/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0562517	06/26/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00

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10*0562517	06/26/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0562518	06/26/2019	SOLARWINDS INC	Other Contractual Services	Contractual Svcs	Unrestricted	762.00
10*0562523	06/26/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0562524	06/26/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,294.68
10*0562525	06/26/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0016694	06/26/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	183.28
10*E0016695	06/26/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016695	06/26/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0016696	06/26/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	7.61
10*0562543	06/27/2019	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,014.60
10*0562543	06/27/2019	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	459.28
10*0562543	06/27/2019	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	193.60
10*0562544	06/27/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,457.04
10*0562545	06/27/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	735.00
10*0562545	06/27/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	632.24
10*0562546	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,084.40
10*0562546	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	375.60
10*0562547	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,145.20
10*0562547	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,924.82
10*0562548	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,637.44
10*0562548	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,002.57
10*0562549	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	23,831.70
10*0562549	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,919.55
10*0562550	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,703.25
10*0562550	06/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,908.74
10*0562551	06/27/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,583.05
10*0562554	06/27/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	3.52
10*0562554	06/27/2019	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	3.52
10*0562557	06/27/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,111.39
10*0562557	06/27/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,028.40
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	584.27
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	157.39
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	247.20
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,061.07
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	534.51
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.86
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	80.94
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	96.90
10*0562558	06/27/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	163.27
10*0562560	06/27/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45.00
10*0562561	06/27/2019	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0562562	06/27/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0562562	06/27/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0562566	06/27/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,095.00
10*0562568	06/27/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0562569	06/27/2019	MERGENT INC	Library Books- Maps- Film	Equipment	Unrestricted	3,722.00

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10*0562572	06/27/2019	OMNI FORT WORTH HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,225.80
10*0562573	06/27/2019	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	5,800.00
10*0562574	06/27/2019	PREP RECRUITING & ACADEMICS	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0562576	06/27/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	56.10
10*0562581	06/27/2019	TRUGREEN CHEMLAWN	General Repair	Contractual Svcs	Unrestricted	1,140.00
10*0562582	06/27/2019	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0562583	06/27/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	625.38
10*0562584	06/27/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0562585	06/27/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0562586	06/27/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0562588	06/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.95
10*0562588	06/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	216.82
10*0562588	06/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	142.35
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	68.72
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	58.03
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	13.98
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	25.99
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	25.00
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	6.99
10*0562589	06/27/2019	ZOES SOUTH CAROLINA LLC	Def Revenue Other	Long Term Liab Curr Portion	Restricted	34.11
10*E0016697	06/27/2019	MTC Employee	Educational Equipment	Equipment	Unrestricted	193.56
10*E0016697	06/27/2019	MTC Employee	Educational Equipment	Equipment	Unrestricted	191.53
10*E0016698	06/27/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0016698	06/27/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	67.00
10*E0016698	06/27/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0016699	06/27/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	30.26
10*E0016700	06/27/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	122.04
10*E0016701	06/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.48
10*E0016701	06/27/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0016702	06/27/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	111.24
10*E0016702	06/27/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0016703	06/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.40
10*E0016703	06/27/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0016705	06/27/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0016705	06/27/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.00
10*E0016705	06/27/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	668.50
10*E0016706	06/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52
10*E0016707	06/28/2019	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	390.00
10*E0016708	06/28/2019	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	845.00
<b>1,114,277.10</b>						