

Midlands Technical College
Transparency Report

September 1, 2019 to September 30, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0563347	09/03/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	129.20
10*0563347	09/03/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	176.60
10*0563347	09/03/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,054.40
10*0563349	09/03/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	50,310.44
10*0563350	09/03/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0563350	09/03/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	487.20
10*0563351	09/03/2019	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,830.70
10*0563353	09/03/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0563354	09/03/2019	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	432.00
10*0563354	09/03/2019	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23.00
10*0563354	09/03/2019	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0563355	09/03/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0563355	09/03/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0563357	09/03/2019	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	163.50
10*0563363	09/03/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0563363	09/03/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0563363	09/03/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0563364	09/03/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0563368	09/03/2019	OSE 2019 Facility Directors Co	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0563371	09/03/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,078.49
10*0563372	09/03/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	760.00
10*0563372	09/03/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,166.57
10*0563373	09/03/2019	USC, College of Nursing	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0563374	09/03/2019	USC, College of Nursing	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0017003	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.80
10*E0017004	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.76
10*E0017005	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.88
10*E0017006	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0017007	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.08
10*E0017008	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.94
10*E0017009	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.66
10*E0017010	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0017011	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017012	09/03/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*0563378	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563379	09/04/2019	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,970.00
10*0563380	09/04/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,547.05
10*0563380	09/04/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	588.24
10*0563381	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563381	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563382	09/04/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	20,832.50
10*0563384	09/04/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	4,300.00
10*0563384	09/04/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	10.00
10*0563385	09/04/2019	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,344.00
10*0563385	09/04/2019	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,680.00
10*0563386	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0563387	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0563388	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0563390	09/04/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	145.07
10*0563392	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563393	09/04/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	635.35
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563395	09/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0563396	09/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.52
10*0563397	09/04/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.42
10*0563398	09/04/2019	WAPER INC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,935.00
10*0563398	09/04/2019	WAPER INC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,470.00
10*0563399	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0017013	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*E0017014	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.82
10*E0017015	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.42
10*E0017016	09/04/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	10.59
10*E0017017	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017018	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	30.62
10*E0017018	09/04/2019	MTC EMPLOYEE	In-State-Misc.Travel Exp.	Travel - In State	Restricted	2.57
10*E0017019	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.56
10*E0017020	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0017021	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.44
10*E0017022	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0017023	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.94
10*E0017024	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0017025	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0017026	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.44
10*E0017028	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.16
10*E0017029	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017030	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0017032	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017033	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017034	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0017035	09/04/2019	MTC EMPLOYEE	Other Contractual Services	Contractual Svcs	Unrestricted	121.16
10*E0017036	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.74
10*E0017037	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.26

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10*E0017038	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	420.50
10*E0017039	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.92
10*E0017040	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.12
10*E0017042	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.97
10*E0017043	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*E0017044	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.58
10*E0017045	09/06/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017045	09/06/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*E0017045	09/06/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*E0017046	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.60
10*E0017047	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	294.30
10*E0017048	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017049	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.48
10*E0017050	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.72
10*E0017051	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*0563402	09/09/2019	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	1,097.50
10*0563402	09/09/2019	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,097.50
10*0563403	09/09/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0563403	09/09/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0563405	09/09/2019	THE BRITTINGHAM GROUP LLP	Auditing- Acctng. - Fin.Serv.	Contractual Svcs	Unrestricted	7,500.00
10*0563407	09/09/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	398.17
10*0563407	09/09/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	190.71
10*0563408	09/09/2019	CollegeSource, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	6,509.00
10*0563410	09/09/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	249.24
10*0563411	09/09/2019	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0563412	09/09/2019	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	3,860.00
10*0563413	09/09/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,593.00
10*0563413	09/09/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	589.00
10*0563413	09/09/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	982.50
10*0563414	09/09/2019	Hampton Inn Raleigh	Out-of-State-Lodging	Travel - Out of State	Unrestricted	265.01
10*0563416	09/09/2019	THE HAUTE DOG LADY	Food Supplies	Supplies & Materials	Unrestricted	622.50
10*0563416	09/09/2019	THE HAUTE DOG LADY	Food Supplies	Supplies & Materials	Unrestricted	622.50
10*0563417	09/09/2019	HOLIDAY INN EXPRESS HOTEL AND SUITES	In-State-Lodging	Travel - In State	Unrestricted	124.32
10*0563420	09/09/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	320.25
10*0563420	09/09/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	268.25
10*0563420	09/09/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	64.71
10*0563421	09/09/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	77.95
10*0563421	09/09/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	10.50
10*0563421	09/09/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0563421	09/09/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	26.48
10*0563422	09/09/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	150.00
10*0563422	09/09/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	40.00
10*0563425	09/09/2019	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	23.40
10*0563425	09/09/2019	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	23.40
10*0563425	09/09/2019	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.90
10*0563425	09/09/2019	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.90

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10*0563425	09/09/2019	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.90
10*0563425	09/09/2019	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	4.90
10*0563425	09/09/2019	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0563426	09/09/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	729.21
10*0563427	09/09/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	56.10
10*0563427	09/09/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0563427	09/09/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0563428	09/09/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0563428	09/09/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0563429	09/09/2019	SC Nurses Association	In-State-Registration Fees	Travel - In State	Unrestricted	600.00
10*0563430	09/09/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0563431	09/09/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0563432	09/09/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0563433	09/09/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0563434	09/09/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0563434	09/09/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0563435	09/09/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0563435	09/09/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0563436	09/09/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	16.99
10*0563436	09/09/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	17.94
10*0563436	09/09/2019	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	5.51
10*0563437	09/09/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563439	09/09/2019	USC, College of Nursing	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0563440	09/09/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	295.78
10*0563440	09/09/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	168.00
10*E0017052	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0017053	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0017054	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	325.96
10*E0017055	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0017057	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.96
10*E0017058	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.92
10*E0017059	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.50
10*E0017060	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.85
10*E0017061	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.33
10*E0017062	09/09/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.96
10*0563441	09/10/2019	AMERICAN MARKETING ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0563444	09/10/2019	Chief Academic Officers	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0563445	09/10/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	289.16
10*0563446	09/10/2019	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	809.90
10*0563447	09/10/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0563447	09/10/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0563447	09/10/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0563448	09/10/2019	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	187.50
10*0563448	09/10/2019	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	3,900.00
10*0563448	09/10/2019	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	730.00
10*0563448	09/10/2019	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	17.50

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10*0563448	09/10/2019	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	710.00
10*0563450	09/10/2019	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	300.00
10*0563450	09/10/2019	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,200.00
10*0563450	09/10/2019	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	200.01
10*0563450	09/10/2019	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	300.00
10*0563451	09/10/2019	HOLIDAY INN EXPRESS HOTEL AND SUITES	In-State-Lodging	Travel - In State	Unrestricted	124.32
10*0563452	09/10/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0563453	09/10/2019	MTC STUDENT	Other Contractual Services	Contractual Svcs	Restricted	1,190.00
10*0563454	09/10/2019	NATIONAL ORGANIZATION FOR HUMAN SERVICES	Dues & Membership Fees	Fixed Charges	Unrestricted	95.00
10*0563455	09/10/2019	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	136.00
10*0563455	09/10/2019	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	144.89
10*0563457	09/10/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	944.30
10*0563458	09/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.42
10*0563459	09/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.97
10*0563460	09/10/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.27
10*0563462	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.18
10*0563463	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.47
10*0563464	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.62
10*0563465	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.09
10*0563465	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.99
10*0563465	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.71
10*0563465	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.43
10*0563465	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.24
10*0563465	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.09
10*0563465	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.34
10*0563466	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	182.69
10*0563467	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.25
10*0563467	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.72
10*0563467	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.95
10*0563468	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	107.93
10*0563468	09/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	254.83
10*0563469	09/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.96
10*0563469	09/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.99
10*0563469	09/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	448.29
10*0563469	09/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.26
10*0563469	09/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	402.55
10*0563469	09/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	395.55
10*0563469	09/10/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	432.84
10*E0017063	09/10/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.46
10*E0017064	09/10/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	196.55
10*E0017064	09/10/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	56.10
10*E0017065	09/10/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0017066	09/10/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0017066	09/10/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	291.54
10*E0017067	09/10/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0017068	09/10/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.36

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10*E0017069	09/10/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.72
10*0563471	09/11/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	17.41
10*0563471	09/11/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	34.82
10*0563472	09/11/2019	AOS SPECIALTY CONTRACTORS, INC	Building Renovation	Contractual Svcs	Capital Projects	22,184.00
10*0563473	09/11/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,740.71
10*0563474	09/11/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	270.87
10*0563475	09/11/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563476	09/11/2019	MTC STUDENT	Education Supplies	Supplies & Materials	Restricted	313.99
10*0563477	09/11/2019	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	245.00
10*0563478	09/11/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	350.00
10*0563479	09/11/2019	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0563479	09/11/2019	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	990.75
10*0563480	09/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	161.54
10*0563480	09/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	149.65
10*0563480	09/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	604.72
10*0563480	09/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0563480	09/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	149.65
10*0563480	09/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,187.10
10*0563480	09/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,279.25
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	412.50
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	412.50
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563481	09/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0563488	09/11/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0563490	09/11/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0563492	09/11/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0563493	09/11/2019	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	336.14
10*0563494	09/11/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	160.27
10*0563496	09/11/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.64
10*0563496	09/11/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.56
10*0563496	09/11/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	100.42
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.56
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90

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10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.24
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.00
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.19
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.06
10*0563497	09/11/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0563499	09/11/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0563500	09/11/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563501	09/11/2019	Sign It Quick	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	127.00
10*0563501	09/11/2019	Sign It Quick	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	91.70
10*0563502	09/11/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563503	09/11/2019	THE TEXAS TENORS LLC	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0563504	09/11/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0563505	09/11/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	310.04
10*E0017070	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.01
10*E0017071	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.64
10*E0017072	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10*E0017074	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.04
10*E0017075	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.50
10*E0017076	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.84
10*E0017077	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0017078	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.42
10*E0017079	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*E0017080	09/11/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	208.22
10*0563507	09/12/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,450.00
10*0563507	09/12/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,525.00
10*0563507	09/12/2019	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,520.00
10*0563508	09/12/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	12.00
10*0563508	09/12/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	12.00
10*0563508	09/12/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	80.00
10*0563508	09/12/2019	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	12.00
10*0563508	09/12/2019	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	47.50
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1.80
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	4.40
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.30
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	11.00
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	323.08
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	118.50

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10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0563509	09/12/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563510	09/12/2019	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	89.23
10*0563510	09/12/2019	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	152.97
10*0563510	09/12/2019	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	1,118.75
10*0563510	09/12/2019	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	156.00
10*0563512	09/12/2019	COLUMBIA WINAIR INC	General Repair	Contractual Svcs	Unrestricted	2,340.00
10*0563512	09/12/2019	COLUMBIA WINAIR INC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0563512	09/12/2019	COLUMBIA WINAIR INC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0563513	09/12/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,400.00
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,235.14
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	409.97
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,850.00
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,244.20
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,233.26
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0563515	09/12/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	58.42
10*0563516	09/12/2019	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	2,980.41
10*0563518	09/12/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563519	09/12/2019	LEXINGTON CO CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0563520	09/12/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,299.77
10*0563520	09/12/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	147.90
10*0563522	09/12/2019	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0563523	09/12/2019	NATIONAL ASSOCIATION OF ENROLLED AGENTS	Dues & Membership Fees	Fixed Charges	Unrestricted	35.00
10*0563524	09/12/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.43
10*0563524	09/12/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	282.38
10*0563525	09/12/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0563525	09/12/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.70
10*0563526	09/12/2019	Sallyport Commercial Finance, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	545.65
10*0563527	09/12/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	250.00
10*0563528	09/12/2019	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0563529	09/12/2019	PAMELA SIMMONS-BEASLEY, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0563531	09/12/2019	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	320.00
10*0563532	09/12/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	174.41
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0563533	09/12/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00

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10*0563534	09/12/2019	USC COLUMBIA TECHNOLOGY	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0563535	09/12/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*E0017081	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.86
10*E0017082	09/12/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	2.99
10*E0017082	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.00
10*E0017083	09/12/2019	MTC EMPLOYEE	In-State-Meals	Travel - In State	Unrestricted	88.00
10*E0017083	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	327.12
10*E0017084	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.76
10*E0017085	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.12
10*E0017086	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0017087	09/12/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	586.60
10*E0017088	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*E0017089	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.22
10*E0017090	09/12/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0017092	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.90
10*E0017093	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	55.68
10*E0017095	09/13/2019	MTC EMPLOYEE	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0017096	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.38
10*E0017097	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.28
10*E0017098	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	256.36
10*E0017099	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.27
10*E0017101	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.07
10*E0017103	09/13/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*E0017104	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.81
10*E0017105	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0017106	09/13/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.96
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.84
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	117.26
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	42.46
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	345.02
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	110.00
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	443.60
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	114.28
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	215.08
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	262.14
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	147.86
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	278.94
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46

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10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	14.89
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	301.84
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	89.36
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.20
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	77.77
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2,141.93
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.06
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	154.58
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.90
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563537	09/16/2019	ALL THINGS WILD DP LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0563538	09/16/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0563538	09/16/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0563538	09/16/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0563539	09/16/2019	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,196.00
10*0563539	09/16/2019	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	396.00
10*0563539	09/16/2019	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	519.80
10*0563540	09/16/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	226.80
10*0563540	09/16/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	252.00
10*0563542	09/16/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	1,006.98
10*0563544	09/16/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,835.00
10*0563545	09/16/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,030.00
10*0563547	09/16/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,867.49
10*0563547	09/16/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,014.01
10*0563548	09/16/2019	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.30
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	89.96
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	84.99
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	13.99
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	11.99
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	8.99
10*0563558	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	109.95
10*0563558	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	93.96
10*0563558	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0563558	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	38.00
10*0563558	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	15.99
10*0563558	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	7.99
10*0563558	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	11.99

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10*0563560	09/16/2019	FIRST IMPRESSIONS OF SC LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,050.00
10*0563560	09/16/2019	FIRST IMPRESSIONS OF SC LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0563561	09/16/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	471.00
10*0563561	09/16/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	635.00
10*0563561	09/16/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	635.00
10*0563562	09/16/2019	HILTON HEAD MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	638.04
10*0563567	09/16/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	18.48
10*0563569	09/16/2019	NACADA Registration	Out-of-State-Registration Fees	Travel - Out of State	Restricted	415.00
10*0563570	09/16/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	29.92
10*0563570	09/16/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.66
10*0563571	09/16/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	220.24
10*0563571	09/16/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	43.63
10*0563571	09/16/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.83
10*0563571	09/16/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.39
10*0563572	09/16/2019	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	154.72
10*0563573	09/16/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	156.08
10*0563574	09/16/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.82
10*0563575	09/16/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	118.72
10*0563576	09/16/2019	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0563577	09/16/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0563578	09/16/2019	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0563580	09/16/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	16.32
10*0563583	09/16/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	2,116.34
10*0563583	09/16/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	17.45
10*0563584	09/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.73
10*0563584	09/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.73
10*0563585	09/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.04
10*0563585	09/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.01
10*0563585	09/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.01
10*0563585	09/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.47
10*0563586	09/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.60
10*0563588	09/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.91
10*E0017107	09/16/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.12
10*E0017108	09/16/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.52
10*E0017109	09/16/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.72
10*E0017110	09/16/2019	MTC EMPLOYEE	Other Contractual Services	Contractual Svcs	Unrestricted	231.85
10*E0017111	09/16/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*0563590	09/17/2019	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0563590	09/17/2019	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Education Supplies	Supplies & Materials	Unrestricted	350.00
10*0563591	09/17/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0563593	09/17/2019	COMMISSION ON ACCREDITATION	Education Supplies	Supplies & Materials	Unrestricted	4,500.00
10*0563594	09/17/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,040.00
10*0563595	09/17/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,063.96
10*0563595	09/17/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	250.00
10*0563595	09/17/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,830.00
10*0563595	09/17/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	825.00

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10*0563596	09/17/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0563597	09/17/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	237.65
10*0563597	09/17/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0563599	09/17/2019	JRCERT	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0563600	09/17/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.50
10*0563601	09/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0563601	09/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.04
10*0563601	09/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0563601	09/17/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.05
10*0563603	09/17/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,011.24
10*0563604	09/17/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	107.99
10*0563604	09/17/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	105.95
10*0563604	09/17/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	4.80
10*0563604	09/17/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	98.00
10*0563605	09/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0563605	09/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0563605	09/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0563606	09/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,334.42
10*0563607	09/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	69.03
10*0563608	09/17/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.16
10*0563608	09/17/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0563608	09/17/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.62
10*E0017112	09/17/2019	MTC EMPLOYEE	Other Contractual Services	Contractual Svcs	Unrestricted	43.63
10*E0017112	09/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.22
10*E0017113	09/17/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	30.22
10*E0017114	09/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.36
10*E0017115	09/17/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.88
10*0563610	09/18/2019	CAROLINA CLINICAL EDUCATION CONSORTIUM	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0563611	09/18/2019	THE CINEMA GUILD	Library Books- Maps- Film	Equipment	Unrestricted	364.00
10*0563612	09/18/2019	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Unrestricted	4,310.00
10*0563612	09/18/2019	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Unrestricted	179.00
10*0563612	09/18/2019	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Unrestricted	120.00
10*0563612	09/18/2019	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Unrestricted	184.00
10*0563612	09/18/2019	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Unrestricted	260.00
10*0563612	09/18/2019	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Unrestricted	240.00
10*0563619	09/18/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	485.00
10*0563619	09/18/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	257.00
10*0563621	09/18/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	8,868.70
10*0563622	09/18/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0563623	09/18/2019	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	475.00
10*0563623	09/18/2019	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	475.00
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.12

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10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.82
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.26
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.07
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.22
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.04
10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0563625	09/18/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	149.60
10*E0017117	09/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.38
10*E0017118	09/18/2019	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	11,184.00
10*0563626	09/19/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	700.00
10*0563626	09/19/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	135.00
10*0563627	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563628	09/19/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0563629	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*0563630	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563631	09/19/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16,650.00
10*0563631	09/19/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,940.29
10*0563632	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563633	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563634	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0563635	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563636	09/19/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.59
10*0563637	09/19/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0563638	09/19/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	678.90
10*0563640	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563641	09/19/2019	State Fiscal Accountability	Insurance State	Fixed Charges	Unrestricted	226.95
10*0563642	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563644	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	242.50
10*0563645	09/19/2019	WOMEN MAKE MOVIES INC	Library Books- Maps- Film	Equipment	Unrestricted	365.00
10*E0017119	09/19/2019	MTC EMPLOYEE	Other Supplies	Supplies & Materials	Capital Projects	32.00
10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	774.20
10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	254.50
10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	174.96
10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*E0017122	09/19/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.46
10*E0017123	09/19/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*E0017124	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0017125	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.96
10*E0017126	09/20/2019	MTC EMPLOYEE	Other Contractual Services	Contractual Svcs	Unrestricted	67.86

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10*E0017127	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.84
10*E0017128	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0017129	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*E0017130	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.16
10*0563652	09/23/2019	ALL THINGS WILD DP LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0563653	09/23/2019	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	1,099.00
10*0563653	09/23/2019	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	99.00
10*0563653	09/23/2019	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	179.00
10*0563654	09/23/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	92.40
10*0563654	09/23/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0563654	09/23/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0563655	09/23/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.01
10*0563656	09/23/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	17.73
10*0563658	09/23/2019	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
10*0563658	09/23/2019	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	76.45
10*0563660	09/23/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0563661	09/23/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,823.46
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,600.00
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	665.00
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	130.00
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,005.00
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	341.00
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41.00
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46.25
10*0563662	09/23/2019	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46.25
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	106.02
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,055.99
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	778.50
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	365.94
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	586.99
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	372.67
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.00
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	43.14
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.63
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	31.30
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.14
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	65.36
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	580.56
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.00
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	235.72
10*0563664	09/23/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	194.91
10*0563665	09/23/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	185,333.04
10*0563666	09/23/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	179,169.72
10*0563675	09/23/2019	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0563676	09/23/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	120.00
10*0563676	09/23/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	40.00

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10*0563676	09/23/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	165.00
10*0563678	09/23/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.18
10*0563680	09/23/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	107.10
10*0563681	09/23/2019	Rotary Club of Winnsboro	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0563682	09/23/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0563682	09/23/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0563682	09/23/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0563684	09/23/2019	SC Ahead	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0563685	09/23/2019	SCLA	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0563686	09/23/2019	SCLA	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0563687	09/23/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	56.94
10*0563687	09/23/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	26.78
10*0563689	09/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563689	09/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0563689	09/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0563689	09/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563689	09/23/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0563690	09/23/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	772.53
10*0563693	09/23/2019	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	94.90
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	172.46
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	83.97
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	25.28
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4.22
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	30.15
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4.23
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	23.48
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,134.03
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	140.00
10*0563694	09/23/2019	WP LAW INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	83.84
10*0563696	09/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.84
10*0563696	09/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0563696	09/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*E0017131	09/23/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.24
10*E0017132	09/23/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.00
10*0563697	09/24/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	502.60
10*0563697	09/24/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	90.47
10*0563697	09/24/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0563701	09/24/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0563706	09/24/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	277.91
10*0563710	09/24/2019	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,500.00
10*0563714	09/24/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,016.38
10*0563715	09/24/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0563715	09/24/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0563715	09/24/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0563715	09/24/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0563715	09/24/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77

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10*0563715	09/24/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42
10*0563718	09/24/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,075.00
10*0563719	09/24/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,200.00
10*0563719	09/24/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	6,600.00
10*0563720	09/24/2019	INDIVIDUAL CONTRACTOR	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0563723	09/24/2019	MENTAL HEALTH AMERICA OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0563729	09/24/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,890.02
10*0563734	09/24/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0563735	09/24/2019	W. O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	3,675.00
10*E0017133	09/24/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.44
10*E0017134	09/24/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10*0563736	09/25/2019	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	200.00
10*0563737	09/25/2019	ADVANCED IMAGING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	2,750.00
10*0563738	09/25/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	38,970.81
10*0563738	09/25/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	50,026.29
10*0563739	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0563741	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563743	09/25/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	69.00
10*0563743	09/25/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	291.00
10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	56.40
10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	27.00
10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1.25
10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1.25
10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	266.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	443.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	443.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	443.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	266.00
10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563754	09/25/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	465.00
10*0563754	09/25/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	92.07
10*0563754	09/25/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	658.50
10*0563754	09/25/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	130.38
10*0563755	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	297.50
10*0563759	09/25/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,100.60
10*0563762	09/25/2019	Laquinta Inn & Suites by	Out-of-State-Lodging	Travel - Out of State	Restricted	263.25
10*0563770	09/25/2019	NATIONAL COUNCIL FOR STATE	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0563771	09/25/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	27.20
10*0563773	09/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.32
10*0563773	09/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.85
10*0563773	09/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	95.02

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10*0563773	09/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.96
10*0563778	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563779	09/25/2019	INDIVIDUAL CONTRACTOR	General Repair	Contractual Svcs	Unrestricted	4,995.00
10*0563784	09/25/2019	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0563786	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563787	09/25/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	38.06
10*0563787	09/25/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	38.06
10*0563787	09/25/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	38.06
10*0563787	09/25/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	50.47
10*0563787	09/25/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.61
10*0563788	09/25/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	192.98
10*0563789	09/25/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	650.30
10*0563790	09/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	589.00
10*0564315	09/26/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*0564315	09/26/2019	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,250.00
10*0564316	09/26/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0564317	09/26/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	153.00
10*0564317	09/26/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	73.00
10*0564317	09/26/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	398.34
10*0564317	09/26/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	83.05
10*0564317	09/26/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	278.88
10*0564317	09/26/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	53.93
10*0564318	09/26/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0564319	09/26/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0564320	09/26/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0564321	09/26/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564323	09/26/2019	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	206.30
10*0564324	09/26/2019	Four Seasons	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,080.75
10*0564325	09/26/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0564326	09/26/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	436.00
10*0564327	09/26/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564328	09/26/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0564329	09/26/2019	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	245.00
10*0564330	09/26/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	856.52
10*0564331	09/26/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.10
10*0564331	09/26/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	373.72
10*0564332	09/26/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.90
10*0564333	09/26/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	68.28
10*0564333	09/26/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	15.62
10*0564333	09/26/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	50.94
10*0564333	09/26/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	34.60
10*0564334	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.66
10*0564334	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.86
10*0564334	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.18
10*0564335	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	171.50
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	154.02

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10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.68
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.68
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.18
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.80
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	99.28
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	59.75
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.85
10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.80
10*0564337	09/26/2019	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	693.79
10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.15
10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.90
10*0564339	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0564340	09/26/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0564341	09/26/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	83.66
10*0564342	09/26/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10*0564343	09/26/2019	PAMELA SIMMONS-BEASLEY, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0564343	09/26/2019	PAMELA SIMMONS-BEASLEY, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0564344	09/26/2019	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	585.00
10*0564345	09/26/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0564346	09/26/2019	UNITED STATES DEPARTMENT OF THE TREASURY	Other Contractual Services	Contractual Svcs	Unrestricted	37.00
10*0564347	09/26/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,286.68
10*0564348	09/26/2019	INDIVIDUAL CONTRACTOR	General Repair	Contractual Svcs	Unrestricted	3,496.00
10*0564349	09/26/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	265.00
10*0564350	09/26/2019	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	649.00
10*E0017136	09/26/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.88
10*E0017137	09/26/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0017139	09/27/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Capital Projects	150.00
10*E0017139	09/27/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	16.24
10*E0017139	09/27/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	78.00
10*E0017140	09/27/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	74.89
10*0564384	09/30/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564385	09/30/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564386	09/30/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564387	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	450.00
10*0564388	09/30/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0564388	09/30/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	518.00
10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	30.00
10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20.00
10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	35.00
10*0564390	09/30/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,864.00
10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,404.20
10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,584.20

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10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	342.20
10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,488.62
10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	231.28
10*0564392	09/30/2019	COAL POWERED FILMWORKS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,850.00
10*0564393	09/30/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,855.00
10*0564393	09/30/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,635.00
10*0564395	09/30/2019	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	825.00
10*0564395	09/30/2019	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	990.00
10*0564395	09/30/2019	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	3,050.00
10*0564396	09/30/2019	Four Seasons	Out-of-State-Lodging	Travel - Out of State	Capital Projects	648.45
10*0564397	09/30/2019	Four Seasons	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,080.75
10*0564398	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	525.00
10*0564401	09/30/2019	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,000.00
10*0564402	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00
10*0564402	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	250.00
10*0564402	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	250.00
10*0564403	09/30/2019	THE JAM ROOM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	750.00
10*0564404	09/30/2019	MCCARTER MECHANICAL INC	General Repair	Contractual Svcs	Unrestricted	2,700.00
10*0564405	09/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0564405	09/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0564405	09/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	220.50
10*0564405	09/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0564405	09/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0564405	09/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0564406	09/30/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0564406	09/30/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	38.98
10*0564406	09/30/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	12.60
10*0564406	09/30/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	13.50
10*0564406	09/30/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0564407	09/30/2019	NACCE CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	749.00
10*0564408	09/30/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.96
10*0564409	09/30/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	36.07
10*0564411	09/30/2019	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*0564412	09/30/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,793.41
10*0564413	09/30/2019	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	404.65
10*0564413	09/30/2019	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	26,640.00
10*0564413	09/30/2019	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	4,680.00
10*0564416	09/30/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	147.79
10*0564416	09/30/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	89.74
10*0564417	09/30/2019	SACS-COC Annual Meeting	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	550.00
10*0564418	09/30/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	178.20
10*0564418	09/30/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0564418	09/30/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0564419	09/30/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0564420	09/30/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0564421	09/30/2019	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	100.00

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10*0564423	09/30/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	1,305.78
10*0564423	09/30/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	498.00
10*0564424	09/30/2019	Tucker Materials	Building Renovation	Contractual Svcs	Unrestricted	2,184.19
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0564426	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0564426	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*E0017142	09/30/2019	MTC EMPLOYEE	Maintenance Supplies	Supplies & Materials	Unrestricted	8.62
10*E0017143	09/30/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
						1,095,823.46