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

107055025 30704/2019 MANSPIELD OIL COMPANY Materials Unerstricted 1717 107055027 30704/2019 Miduest Library solves Library books-Maps-Film Equipment Unerstricted 7584 107055026 30704/2019 PHILLIPS ENTREPRISTS Education & Trug, Serv. Non-St. Contractual Svcs Unerstricted 720.00 107055026 30704/2019 PRALAR DISTRIBUTION INC Education & Trug, Serv. Non-St. Contractual Svcs Unerstricted 720.00 107055026 30704/2019 PRALAR DISTRIBUTION INC Education Supplies Supplies & Material Unerstricted 9.53 107055026 30704/2019 PRALAR DISTRIBUTION INC Education Supplies Supplies & Material Unerstricted 9.53 107055026 30704/2019 PRALAR DISTRIBUTION INC Education Supplies Supplies & Material Unerstricted 7.33 107055026 30704/2019 PRALAR DISTRIBUTION INC Education Supplies Supplies & Material Unerstricted 7.33 107055026 30704/2019 SHILTENATIONALINC Non-Cap Equip (S1000-S5000) E	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10°050528 03/04/2019 Muluest Ukrary Service Ukrary Rosks-Map-Film Equipment Umestricted 75.44 10°050500 03/04/2019 PHILUPS ENTERPRISTS Education & Trog, Serv. Non-St. Contractual Svics Umestricted 720.00 10°0505020 03/04/2019 PAALID STRBUTION INC Education Supplies Supplies Materials Umestricted 100.15 10°0505021 03/04/2019 PAALID DSTBUTION INC Education Supplies Supplies Materials Umestricted 100.15 10°0505022 03/04/2019 PAALID DSTBUTION INC Education Supplies Supplies Materials Umestricted 9.50 10°0505022 03/04/2019 PAALID DSTBUTION INC Education Supplies Supplies Materials Umestricted 7.80 10°0505025 03/04/2019 Statu Interstricted 7.80	10*0560256	03/04/2019 MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	171.75
107050200 0;4/04/2019 PHILUPE ENTERPRESS Education & Trug, Servi Non-S. Contractual Svis Unrestricted 720.00 1070560220 0;3/04/2019 PHILUPE ENTERPRESS Education & Trug, Servi Non-S. Contractual Svis Unrestricted 720.00 1070560220 0;3/04/2019 PHAXAIRI DSTIBUTION INC Education Supplies Supplies, Materials Unrestricted 728.00 1070560220 0;3/04/2019 PHAXAIRI DSTIBUTION INC Education Supplies Supplies, Materials Unrestricted 728.00 1070560220 0;3/04/2019 PHAXAIRI DSTIBUTION INC Education Supplies Supplies, Materials Unrestricted 74.93 1070560263 0;3/04/2013 Restricted 1,783.06 1070560268 0;3/04/2013 HILTERTINITIONAL INC Non-Cap Equip [5:00-55000] Equipment Restricted 10.93 1070560268 0;3/04/2019 SHILTERTINITIONAL INC Non-Cap Equip [5:00-55000] Equipment Restricted 178.06 1070560268 0;3/04/2019 SHILTERTINITIONAL INC Non-Cap Equip [5:00-55000] Equipment Restricted 179.06 <	10*0560257	03/04/2019 Melia Orlando Suite Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	745.70
107050220 03/04/2019 PHILIPE INTERRETES Education X-ring, Serv.Nons. Contractual Swis Unrestricted 772.00 107050222 03/04/2019 PRAXARE DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 25.23 107050222 03/04/2019 PRAXARE DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 28.22 107050226 03/04/2019 PRAXARE DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 28.22 107050226 03/04/2019 PRAXARE DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 78.07 107050226 03/04/2019 SHINTERNATIONALINC Non-Cap Equip (51000-55000) Equipment Restricted 17.93 107050226 03/04/2019 SHINTERNATIONALINC Non-Cap Equip (51000-55000) Equipment Restricted 12.45 1070502626 03/04/2019 SHINTERNATIONALINC Non Cap Equip (5100-55000) Equipment Restricted 12.45 1070502626 03/04/2019 SHINTERNATIONALINC Non Cap Equip (5	10*0560258	03/04/2019 Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	75.84
10*056222 03/04/2019 PRAMAR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.01 10*056022 03/04/2019 PRAMAR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 28.32 10*056022 03/04/2019 PRAMAR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*056022 03/04/2019 PRAMAR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.88 10*056022 03/04/2019 PRAMAR DISTRIBUTION INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.733.05 10*056026 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.049 10*056026 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.049 10*056026 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.040 10*056026 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip	10*0560260	03/04/2019 PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*056222 03/04/2019 PRAXAR DSTRIBUTION INC Education supplies Supplies & Materials Unrestricted 10:15 10*056022 03/04/2019 PRAXAR DSTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 28:32 10*056022 03/04/2019 PRAXAR DSTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4:88 10*056026 03/04/2019 PRAXAR DSTRIBUTION INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1:73:30.8 10*056026 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1:80:30 10*056026 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1:0:49 10*056026 03/04/2019 SHERVICLE Other Contractual Services Contractual Services Unrestricted 4:33 10*056026 03/04/2019 SHERVICLE Other Contractual Services Contractual Services Unrestricted 1:24 10*056026 03/04/2019 SHERVICLE Other Contractual Services	10*0560260	03/04/2019 PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10°05022 03/04/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 28.32 10°050022 03/04/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.88 10°050022 03/04/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.88 10°050025 03/04/2019 SHIINTERNATIONAL INC Non-Cap Equip (S1000-55000) Equipment Restricted 12.04 10°050025 03/04/2019 SHIINTERNATIONAL INC Non-Cap Equip (S1000-55000) Equipment Restricted 13.04 10°050026 03/04/2019 SHIINTERNATIONAL INC Non-Cap Equip (S1000-55000) Equipment Restricted 13.04 10°050026 03/04/2019 STERICYLE Other Contractual Services Contractual Services Unrestricted 4.33 10°0500260 03/04/2019 STERICYLE Other Contractual Services Contractual Services Unrestricted 12.85 10°0500260 03/04/2019 STERICYLE Other Contractual Services	10*0560262	03/04/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10°05022 03/04/2019 PRAVAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0500252 03/04/2019 PRAVAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.88 10°0500253 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (51000-55000) Equipment Restricted 1.793.05 10°0500255 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (51000-55000) Equipment Restricted 110.49 10°0500256 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (51000-55000) Equipment Restricted 119.99 10°0500266 03/04/2019 Stred Wth Us Other Contractual Services Contractual Services Unrestricted 4.33 10°0500268 03/04/2019 STRICYCLE Other Contractual Services Contractual Services Unrestricted 12.84 10°0500269 03/04/2019 STRICYCLE Other Contractual Services Contractual Services Unrestricted 12.84 10°0500269 03/04/2019 STRICYCLE Other Contractual Services<	10*0560262	03/04/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
107050222 03/04/2019 PRAXAR DSTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.88 107050226 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000 \$5000) Equipment Restricted 1.293.05 107050226 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000 \$5000) Equipment Restricted 226.55 03/04/2019 SHI MITERNATIONAL INC Non-Cap Equip (\$1000 \$5000) Equipment Restricted 129.36 107050226 03/04/2019 SHI MITERNATIONAL INC Non-Cap Equip (\$1000 \$5000) Equipment Restricted 129.36 1070502626 03/04/2019 STENCYCLE Other Contractual Services Contractual Services Unrestricted 4.33 1070502628 03/04/2019 STENCYCLE Other Contractual Services Contractual Services Contractual Services Unrestricted 32.14 1070502628 03/04/2019 STENCYCLE Other Contractual Services Contractual Services Unrestricted 33.872 1070502628 03/04/2019 MPL IBRARY SERVICES Ubrary Books-Maps-	10*0560262	03/04/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.32
107050263 03/04/2019 Residence Inn Out-of-State-Jodging Travel - Out of State Unrestricted 730.75 107050265 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.263.55 107050265 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.04.9 107050265 03/04/2019 Stried With Us Other Contractual Services Contractual Sves Unrestricted 4.33 107050266 03/04/2019 STERICYCLE Other Contractual Services Contractual Sves Unrestricted 1.26.5 107050266 03/04/2019 STERICYCLE Other Contractual Services Contractual Sves Unrestricted 1.28.55 107050268 03/04/2019 STERICYCLE Other Contractual Services Contractual Sves Unrestricted 3.24.4 107050268 03/04/2019 STERICYCLE Other Contractual Services Contractual Sves Unrestricted 3.24.4 107050269 03/04/2019 STERICYCLE Other Contractual Services Contractual	10*0560262	03/04/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*056225 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (51000-55000) Equipment Restricted 1,793.08 10*0560255 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (51000-55000) Equipment Restricted 110.49 10*0560265 03/04/2019 Strint Virtual Virtual Virtual Services Contractual Svcs Unrestricted 15.90 10*0560266 03/04/2019 Streat Virtual Virtual Services Contractual Svcs Unrestricted 4.33 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 12.85 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 12.85 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 32.14 10*0560269 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 33.82 10*0560260 03/04/2019 MTE Employee In-State Priv. Auto Mil. Travel - In State Unrestricted	10*0560262	03/04/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.88
10°050255 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (51000-55000) Equipment Restricted 120.55 10°050265 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (51000-55000) Equipment Restricted 110.49 10°050265 03/04/2019 Shred With Us Other Contractual Services Contractual Sevs Unrestricted 4.50 10°050268 03/04/2019 Streit/VCLE Other Contractual Services Contractual Sevs Unrestricted 17.66 10°050268 03/04/2019 STREIVCLE Other Contractual Services Contractual Sevs Unrestricted 128.55 10°050268 03/04/2019 STREIVCLE Other Contractual Services Contractual Sevs Unrestricted 63.94 10°0500269 03/04/2019 STREIVSLE Ubrary Books-Maps-Film Equipment Unrestricted 63.94 10°0500269 03/04/2019 WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 73.94 10°0500269 03/04/2019 WTC Employee Out-of-State-Makais Travel - Out of State	10*0560263	03/04/2019 Residence Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.75
107050265 03/04/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 110.49 107050266 03/04/2019 Shred With Us Other Contractual Services Contractual Svcs Unrestricted 5.50 107050266 03/04/2019 STREIVCLE Other Contractual Services Contractual Svcs Unrestricted 4.33 107050268 03/04/2019 STREIVCLE Other Contractual Services Contractual Svcs Unrestricted 128.55 107050268 03/04/2019 STREIVCLE Other Contractual Services Contractual Svcs Unrestricted 63.90 107050269 03/04/2019 STREIVCLE Other Contractual Services Contractual Svcs Unrestricted 63.90 107050269 03/04/2019 WTE LBRARY SERVICES Library Books Maps: Film Equipment Unrestricted 33.87.2 1076001026 03/04/2019 WTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 38.7.2 1076001027 03/04/2019 MTC Employee Out-of-State-Lodging Travel	10*0560265	03/04/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,793.08
10*0560266 03/04/2019 Shred With Us Other Contractual Services Contractual Svcs Unrestricted 19.99 10*0560266 03/04/2019 Stred With Us Other Contractual Services Contractual Svcs Unrestricted 4.33 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 17.06 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 128.55 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 63.09 10*0560269 03/04/2019 YPB UBRARX SERVICES Library Books: Maps-Film Equipment Unrestricted 33.82 10*60016025 03/04/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 33.62 10*60016027 03/04/2019 MTC Employee Out-of-State-Viv. Auto Mil. Travel - Out of State Unrestricted 49.24 10*60016027 03/04/2019 MTC Employee Out-of-State-Viv. Auto Mil. Travel - Out of State Unrestricted 49.24 10*600160	10*0560265	03/04/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0560266 03/04/2019 Stred With Us Other Contractual Services Contractual Svcs Unrestricted 4.33 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 1.27.05 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 1.28.55 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 3.2.14 10*0560269 03/04/2019 YEB LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 7.9.16 10*0560269 03/04/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 3.8.7.2 10*0560269 03/04/2019 MTC Employee Out-of-State-Mais Travel - In State Unrestricted 3.8.7.2 10*056027 03/04/2019 MTC Employee Out-of-State-Mais Travel - Out of State Unrestricted 3.8.7.2 10*056027 03/04/2019 MTC Employee Out-of-State-Mais Travel - Out of State Unrestricted 3.9.7.2 10*05016027 0	10*0560265	03/04/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 1.7.06 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 12.8.5 10*0560268 03/04/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 32.14 10*0560269 03/04/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 79.16 10*0560269 03/04/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 131.76 10*056026 03/04/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 131.76 10*056027 03/04/2019 MTC Employee Out-of-State-Mals Travel - Out of State Unrestricted 483.20 10*056027 03/04/2019 MTC Employee Out-of-State-Iodging Travel - Out of State Unrestricted 483.20 10*056027 03/04/2019 MTC Employee Out-of-State-Mals Travel - Out of State Unrestricted 486.51 10*056027 03	10*0560266	03/04/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*056026803/04/2019STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted128.5510*056026803/04/2019STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted32.1410*056026903/04/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted63.9010*056026903/04/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted338.7210*056026903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted338.7210*050026003/04/2019MTC EmployeeOut-of-State-NealsTravel - Out of StateUnrestricted135.7610*05002703/04/2019MTC EmployeeOut-of-State-NealsTravel - Out of StateUnrestricted98.7.2410*05002703/04/2019MTC EmployeeOut-of-State-ArealsTravel - Out of StateUnrestricted44.8510*05002703/04/2019MTC EmployeeOut-of-State-ArealsTravel - Out of StateUnrestricted44.6510*05002803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel	10*0560266	03/04/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*056026803/04/2019STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted128.5510*056026803/04/2019STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted32.1410*056026903/04/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted79.1610*05602603/04/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted338.2710*05602603/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted338.2710*05002703/04/2019MTC EmployeeOut-of-State-AtealsTravel - Out of StateUnrestricted135.0010*05002703/04/2019MTC EmployeeOut-of-State-AtealsTravel - Out of StateUnrestricted408.1010*05002703/04/2019MTC EmployeeOut-of-State-AtealsTravel - Out of StateUnrestricted408.1010*05002703/04/2019MTC EmployeeOut-of-State-Ater Irransp.Travel - Out of StateUnrestricted408.1010*05002703/04/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted44.5510*05002803/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted44.5510*05002803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - Out of StateUnrestricted425.0010*05002803/05/2019MTC EmployeeIn-State P	10*0560268	03/04/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*056026803/04/2019STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted32.1410*055026903/04/2019YBP LIBRARY SERVICESLibrary Books-Maps- FilmEquipmentUnrestricted63.9010*055026903/04/2019YMTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted338.7210*6001602503/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted131.7610*6001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted135.0010*6001602703/04/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted987.2410*6001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted408.1010*6001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted44.6510*6001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted44.6510*6001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted44.6510*6001602703/04/2019MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted44.6510*6001602703/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted425.0010*6001602703/04/2019<	10*0560268	03/04/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*056026903/04/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted63.9010*056026903/04/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted79.1610*05002603/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted133.7610*E001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted135.0010*E001602703/04/2019MTC EmployeeOut-of-State-AlealsTravel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-AlealsTravel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-Alear Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Negistration FeesTravel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted49.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted49.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted40.6510*E001602903/04/2019MTC Employee<	10*0560268	03/04/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*056026903/04/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted79.1610*E001602503/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted133.7210*E001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted135.0010*E001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted135.0010*E001602703/04/2019MTC EmployeeOut-of-State-IodgingTravel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-Nix Auto Mil.Travel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted49.3610*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted49.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted49.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted49.3610*E001602903/04/2019MTC Employee	10*0560268	03/04/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*E001602503/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted338.7210*E001602603/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted131.7610*E001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted987.2410*E001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted987.2410*E001602703/04/2019MTC EmployeeOut-of-State-Air Transp.Travel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-Air Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Air Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Air Transp.Travel - Out of StateUnrestricted48.5510*E001602703/04/2019MTC EmployeeOut-of-State-Aregistration FeesTravel - In StateUnrestricted49.3610*E001602703/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted48.5510*E001602703/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted48.5510*E001602703/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted29.3610*E001602703/04/2019MTC Employe	10*0560269	03/04/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.90
10*E001602603/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted131.7610*E001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted987.2410*E001602703/04/2019MTC EmployeeOut-of-State-Air Transp.Travel - Out of StateUnrestricted4987.2410*E001602703/04/2019MTC EmployeeOut-of-State-Air Transp.Travel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Aregistration FeesTravel - Out of StateUnrestricted48.6510*E001602703/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - Out of StateUnrestricted49.3610*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted49.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*056028003/05/2019AchOLINA BIOLOGICAL SUPPLY CONon-Cap Equip (S1000-S5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (S1000-S5000)EquipmentCapital Projects11.6510*056028203/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (S1000-S5000)EquipmentCapital Projects11.65 <tr< td=""><td>10*0560269</td><td>03/04/2019 YBP LIBRARY SERVICES</td><td>Library Books- Maps- Film</td><td>Equipment</td><td>Unrestricted</td><td>79.16</td></tr<>	10*0560269	03/04/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.16
10*E001602703/04/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted135.0010*E001602703/04/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted987.2410*E001602703/04/2019MTC EmployeeOut-of-State Air Transp.Travel - Out of StateUnrestricted146.4410*E001602703/04/2019MTC EmployeeOut-of-State-Prix. Auto.Mil.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Prix. Auto.Mil.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted44.6510*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted99.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.0010*05028003/05/2019Achor Shred & Recycle LLCOther Contractual ServicesContractual SecsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.65 <td>10*E0016025</td> <td>03/04/2019 MTC Employee</td> <td>In-State Priv. Auto Mil.</td> <td>Travel - In State</td> <td>Unrestricted</td> <td>338.72</td>	10*E0016025	03/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	338.72
10*E001602703/04/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted987.2410*E001602703/04/2019MTC EmployeeOut-of-State Air Transp.Travel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted154.4410*E001602703/04/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted49.3610*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted99.3610*E001602903/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted49.1210*056028403/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted<	10*E0016026	03/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.76
10*E001602703/04/2019MTC EmployeeOut-of-State Air Transp.Travel - Out of StateUnrestricted408.1010*E001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted154.4410*E001602703/04/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted80.0010*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted99.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*E001602903/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnres	10*E0016027	03/04/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E001602703/04/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted154.4410*E001602703/04/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted800.0010*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted99.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*056028003/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual Serviced1.65.0810*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted<	10*E0016027	03/04/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	987.24
10*E001602703/04/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted44.6510*E001602703/04/2019MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted800.0010*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted99.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*056028003/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects17.9010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028103/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted49.41210*056028403/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual Svcs<	10*E0016027	03/04/2019 MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	408.10
10*E001602703/04/2019MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted800.0010*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted99.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*056028003/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects17.9010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SecsUnrestricted4.65.8810*056028403/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual	10*E0016027	03/04/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	154.44
10*E001602803/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted99.3610*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*056028003/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects17.9010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.76<	10*E0016027	03/04/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.65
10*E001602903/04/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*056028003/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects17.9010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019Center for Nursing LeadershipIn-State-Registration FeesTravel - In StateUnrestricted85.0010*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted1,605.8810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*E0016027	03/04/2019 MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	800.00
10*056028003/05/2019Anchor Shred & Recycle LLCOther Contractual ServicesContractual SvcsRestricted225.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects17.9010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019Center for Nursing LeadershipIn-State-Registration FeesTravel - In StateUnrestricted85.0010*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted1,605.8810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual ServicesUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*E0016028	03/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.36
10*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects216.0010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects17.9010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028303/05/2019Center for Nursing LeadershipIn-State-Registration FeesTravel - In StateUnrestricted85.0010*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual ServicesUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*E0016029	03/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.66
10*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects17.9010*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019Center for Nursing LeadershipIn-State-Registration FeesTravel - In StateUnrestricted85.0010*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*0560280	03/05/2019 Anchor Shred & Recycle LLC	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*056028103/05/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects11.6510*056028203/05/2019Center for Nursing LeadershipIn-State-Registration FeesTravel - In StateUnrestricted85.0010*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*0560281	03/05/2019 CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	216.00
10*056028203/05/2019Center for Nursing LeadershipIn-State-Registration FeesTravel - In StateUnrestricted85.0010*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted1,605.8810*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*0560281	03/05/2019 CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17.90
10*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted1,605.8810*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*0560281	03/05/2019 CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11.65
10*056028303/05/2019CHERNOFF NEWMAN LLCOther Contractual ServicesContractual SvcsUnrestricted494.1210*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*0560282	03/05/2019 Center for Nursing Leadership	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,431.6810*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*0560283	03/05/2019 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,605.88
10*056028403/05/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted2,792.7610*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00		· ·		Contractual Svcs	Unrestricted	
10*056028603/05/2019Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted157.9210*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted301.00	10*0560284	03/05/2019 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,431.68
10*0560288 03/05/2019 FOREST LAKE TRAVEL Out-of-State Air Transp. Travel - Out of State Unrestricted 301.00	10*0560284	03/05/2019 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,792.76
	10*0560286	03/05/2019 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	157.92
10*056028803/05/2019FOREST LAKE TRAVELOut-of-State Air Transp.Travel - Out of StateUnrestricted110.00			Out-of-State Air Transp.	Travel - Out of State	Unrestricted	
	10*0560288	03/05/2019 FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	110.00

107056209 02/05/2019 LARBAL MEDICAL COPRORATION Non-Cap Equip (5300-5500) Equipment Capital Projects 1,002.00 107056029 02/05/2019 LAW DOROCHMENT TANING COUNCI. In State Registration Fees Travel - In State Unrestricted 1,002.00 107056029 02/05/2019 LONC OFFICE PRODUCTS INC Office Equipment - St000.01 Equipment Unrestricted 2,2450 107056029 03/05/2019 LONC OFFICE PRODUCTS INC Office Equipment - S5000.01 Equipment Unrestricted 4,242.00 107056029 03/05/2019 LONC OFFICE PRODUCTS INC Office Equipment - S5000.01 Equipment Unrestricted 200.00 107056029 03/05/2019 LONC OFFICE PRODUCTS INC Office Equipment - S5000.01 Equipment Unrestricted 21.19 107056029 03/05/2019 PARAS AUTO PARTS INC Purchase for Resale Purchases for Resale Unrestricted 21.30 107056029 03/05/2019 PARA AUTO PARTS INC Office Caujoment - St000.01 Equipment Unrestricted 21.30 1070560209 03/05/2019 PARAS AUTO PARTS I	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
107056029 30,70/2019 LAW INFORCIMENT TRAINING COUNCIL In State Registration Fees Travel - In State Unrestricted 7000 107056029 30,70/2019 LORICK OFFICE PRODUCTS INC Office Equipment - S5000.01 Equipment Unrestricted 5243 1070560292 30,70/2019 LORICK OFFICE PRODUCTS INC Office Equipment - S5000.01 Equipment Unrestricted 4244.00 1070560292 30,70/2019 LORICK OFFICE PRODUCTS INC Office Equipment - S5000.01 Equipment Unrestricted 4244.00 1070560292 30,70/2019 LORICK OFFICE PRODUCTS INC Office Equipment - S5000.01 Equipment Unrestricted 2014 1070560292 30,70/2019 NAA AUTO ANTS Purchase for Restale Unrestricted 2119 1070560292 30,70/2019 NAA AUTO ANTS Purchase for Restale Unrestricted 2139 1070560291 30,70/2019 Parcon Out-of-State- Registration Fees Unrestricted 2139 1070560292 30,70/2019 Parcon Out-of-State-Registration Fees Unrestricted 214 1	10*0560289	03/05/2019	JD GASKINS CONSTRUCTION, INC.	Building Renovation	Contractual Svcs	Capital Projects	5,834.25
10955029 3/05/2019 LORICK OFFICE PRODUCTS INC Office Equipment >5500.01 Equipment Unrestricted 2420 109560292 3/05/2019 LORICK OFFICE PRODUCTS INC Office Equipment >5500.01 Equipment Unrestricted 2425 109560292 3/05/2019 LORICK OFFICE PRODUCTS INC Office Equipment >5500.01 Equipment Unrestricted 4,824.00 109560292 3/05/2019 LORICK OFFICE PRODUCTS INC Office Equipment >5500.01 Equipment Unrestricted 4,924.00 109560292 3/05/2019 LORICK OFFICE PRODUCTS INC Office Equipment >5500.01 Equipment Unrestricted 3,439.9 109560290 3/05/2019 NAKA AUTO PARTS Purchase for Resale Purchase for Resale Unrestricted 3,739.9 109560290 3/05/2019 PARAN AUTO PARTS Office Equipment Sol00.01 Equipment Unrestricted 3,739.9 109560290 3/05/2019 PARAN AUTO PARTS Office Equipment Sol00.01 Equipment Autor Parta Interstricted 2,199.9 109560290 3/05/2019 PARAN AUTO PARTS Office Equipment S	10*0560290	03/05/2019	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,003.00
10°55029 33(5/2019 LORICK OFFICE PRODUCTS INC Office Equipment \$5000.01 Equipment Unrestricted 229 50 10°550292 33(5/2019 LORICK OFFICE PRODUCTS INC Office Equipment \$5000.01 Equipment Unrestricted 4824 00 10°5560292 33(5/2019 LORICK OFFICE PRODUCTS INC Office Equipment \$5000.01 Equipment Unrestricted 4824 00 10°5560292 33(5/2019 LORICK OFFICE PRODUCTS INC Office Equipment \$5000.01 Equipment Unrestricted 2119 10°5560292 03/05/2019 IARKA AUTO PARTS INC Office Equipment \$5000.01 Equipment Unrestricted 2119 10°5560292 03/05/2019 PARA AUTO PARTS INC Purchase for Resaile Purchase for Resaile Unrestricted 379 10°5560292 03/05/2019 PARA AUTO PARTS INC Office Cauptontal Services Contractual Services Enterprise Campus Authority 75.64 10°5560290 03/05/2019 PARA AUTO PARTS INC Office Caupton Supplies Supplies Enterprise Campus Authority 75.64 10°5565020 03/05/2019 PARA BISTRIBUTION I	10*0560291	03/05/2019	LAW ENFORCEMENT TRAINING COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	700.00
10795022 3/05/2019 LORK OFFICE PRODUCTS INC Office Equipment >55000.01 Equipment Unrestricted 4.824 00 107950222 3/05/2019 LORK OFFICE PRODUCTS INC Office Equipment >55000.01 Equipment Unrestricted 4.824 00 107956022 3/05/2019 LORK OFFICE PRODUCTS INC Office Equipment >55000.01 Equipment Unrestricted 2.720 107956022 3/05/2019 NARA AUTO PARTS Purchase for Resale Purchase for Resale Unrestricted 2.13 107956023 03/05/2019 PARSA AUTO PARTS INC Out-of-Star-Registration Feesale Unrestricted 4.94 00 107956028 03/05/2019 PARSA MITO NRC Other Contractual Services Contractual Services <td< td=""><td>10*0560292</td><td>03/05/2019</td><td>LORICK OFFICE PRODUCTS INC</td><td>Office Equipment >\$5000.01</td><td>Equipment</td><td>Unrestricted</td><td>1,067.50</td></td<>	10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,067.50
107055022 3,050/2019 LORICK OFFICE PRODUCTS INC Office Equipment >55000.01 Equipment Unrestricted 8,824.00 107055022 3,050/2019 LORICK OFFICE PRODUCTS INC Office Equipment >55000.01 Equipment Unrestricted 8,91.90 107056022 3,050/2019 LORICK OFFICE PRODUCTS INC Office Equipment >55000.01 Equipment Unrestricted 37.43 107056022 3,050/2019 PARAS AUTO PARTS Purchase for Resale Unrestricted 37.43 107056028 03,050/2019 PARAAR DISTRIBUTION INC Other Contractual Services Con	10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	524.00
10705022 0305/2019 LONICK OFFICE PRODUCTS INC Office Equipment > 55000.01 Equipment Unrestricted 200.00 10705022 03/05/2019 LONICK OFFICE PRODUCTS INC Office Equipment > 55000.01 Equipment Unrestricted 374.99 10705022 03/05/2019 NARA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 374.93 107050202 03/05/2019 PARKS AUTO PARTS INC Purchase for Resale Unrestricted 374.93 107050202 03/05/2019 PRAXARI DISTRIBUTION INC Other Contractual Services Contractu	10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	229.50
10°56/032 03/05/2019 LORICK OFFICE PRODUCTS INC Office Equipment \$5000.01 Equipment Unrestricted 374.90 10°56/022 03/05/2019 LORICK OFFICE PRODUCTS INC Office Equipment \$5000.01 Equipment Unrestricted 374.90 10°56/029 03/05/2019 PARKS AUTO PARTS INC Purchase for Resale Purchase for Resale Unrestricted 479.00 10°56/029 03/05/2019 PAKKS AUTO PARTS INC Other Contractual Services Contractual Services Enterprise Campus Authority 75.44 10°56/029 03/05/2019 PAKAR ID STRIBUTION INC Other Contractual Services Contractual Services <td>10*0560292</td> <td>03/05/2019</td> <td>LORICK OFFICE PRODUCTS INC</td> <td></td> <td>Equipment</td> <td>Unrestricted</td> <td>4,824.00</td>	10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC		Equipment	Unrestricted	4,824.00
10705029203/05/2019IARCK OFFICE PRODUCTS INCOffice Equipment 500001Equipment 4000000000000000000000000000000000000	10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	891.90
10°056029503/05/2019NAPA ALTO PARTSPurchase for ResalePurchases for ResaleUnrestricted12.1110°056029603/05/2019PARXS AUTO PARTS INCOur character for ResaleUnrestricted37.9310°056029703/05/2019PAXAIR DISTRIBUTION INCOther Contractual ServicesContractual SevicesEnterprise Campus Authority75.6410°056028003/05/2019PAXAIR DISTRIBUTION INCOther Contractual ServicesContractual SevicesCapital Projects1.200010°056029003/05/2019Richland One Middle CollegeOther Contractual ServicesContractual SeviceCapital Projects1.200010°056030103/05/2019TAX/ERS TOOL CO, INC.Education SuppliesSupplies & MaterialsUnrestricted7.0010°056030103/05/2019TAX/ERS TOOL CO, INC.Education SuppliesSupplies & MaterialsUnrestricted7.0010°056030203/05/2019TAX/ERS TOOL CO, INC.Education SuppliesSupplies & MaterialsUnrestricted7.0010°056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted7.0010°056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted7.5010°056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted7.5010°056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted7.5010°	10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	200.00
10°050296 0.3/05/2019 PARKS AUTO PARTS INC Purchase for Resele Purchase for Resele Unrestricted 37.93 10°050297 0.3/05/2019 PRAXAR DISTRIBUTION INC Other of State-Registration Fees Travel - Out of State Enterprise Campus Authority 75.64 10°050298 0.3/05/2019 PRAXAR DISTRIBUTION INC Other Contractual Services Contractual Services Enterprise Campus Authority 15.81 10°050298 0.3/05/2019 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 1.200.00 10°050301 0.3/05/2019 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 1.400.00 10°050302 0.3/05/2019 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 9.00 10°050302 0.3/05/2019 UNIRIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°050302 0.3/05/2019 UNIRIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.00 10°050302 0.3/05/2019<	10*0560292	03/05/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	374.99
10°0560327 03/05/2019 Peraxon Out-of-State-Registration Fees Travel - Out of State Unrestricted 449.00 10°056028 03/05/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Sevsice Enterprise Campus Authonity 78.94 10°056028 03/05/2019 Richard One Middle College Other Contractual Services Contractual Sevsice Capital Projects 12.020.00 10°056029 03/05/2019 RAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 15.33 10°0560301 03/05/2019 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 7.00 10°0560302 03/05/2019 UNIFRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 37.50 10°0560302 03/05/2019 UNIFRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 37.50 10°0560302 03/05/2019 UNIFRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 37.50 10°0560302 03/05/2019 UNIFRS	10*0560295	03/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.19
10*0560298 03/05/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0560298 03/05/2019 RRAXIRD DISTRIBUTION INC Other Contractual Services Contractual Svcs Capital Projects 1,200.00 10*0560299 03/05/2019 RRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Urnerstricted 27.99 10*0560301 03/05/2019 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Urnerstricted 27.99 10*0560301 03/05/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Urnerstricted 7.00 10*0560302 03/05/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Urnerstricted 37.50 10*0560302 03/05/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Urnerstricted 37.50 10*0560302 03/05/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Urnerstricted 3.50 10*0560302 03/05/2019 UNIFIRS	10*0560296	03/05/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	37.93
10*056029803/05/2019PRAVAIR DISTRIBUTION INCOther Contractual ServicesContractual SvesEnterprise Campus Authority18.9110*05602903/05/2019Richland One Middle CollegeOther Contractual ServicesContractual SvesCapital Projects1,200.0010*056030103/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted27.0910*056030203/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted7.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted15.3010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted16.3010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted16.3010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted16.32<	10*0560297	03/05/2019	Pearson	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	449.00
10*05602903/05/2019Richland One Middle CollegeOther Contractual SevicesContractual SvesCapital Projects1,200.0010*056030103/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted15.3910*056030103/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted14.7710*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted7.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted37.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted37.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted15.3010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted15.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted15.5210*0560302 <t< td=""><td>10*0560298</td><td>03/05/2019</td><td>PRAXAIR DISTRIBUTION INC</td><td>Other Contractual Services</td><td>Contractual Svcs</td><td>Enterprise Campus Authority</td><td>75.64</td></t<>	10*0560298	03/05/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.64
10*056030103/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted15.3910*056030103/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted27.0910*056030203/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted14.7710*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted37.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019<	10*0560298	03/05/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.91
10*056030103/05/2019TRAVERS TOOL CO., INC.Education SuppliesSuppliesMaterialsUnrestricted27.0910*056030203/05/2019TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted14.7710*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/201	10*0560299	03/05/2019	Richland One Middle College	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*056030103/05/2019TRAVERS TOOL CO., INC.Education SuppliesSuppliesSupplies & MaterialsUnrestricted14.7710*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted37.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030303/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030303/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted19.6210*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted19.7210*056030403/05/2019WTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.7210*050030403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5510*E001603103/05/2019 <td>10*0560301</td> <td>03/05/2019</td> <td>TRAVERS TOOL CO., INC.</td> <td>Education Supplies</td> <td>Supplies & Materials</td> <td>Unrestricted</td> <td>15.39</td>	10*0560301	03/05/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	15.39
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSuppliesMaterialsUnrestricted7.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted37.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted10.5310*056030203/05/2019WTCE mployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted12.9210*E001603003/05/2019MTCE mployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted25.9210*E001603203/05/2019MTCE mployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.9510*E001603403/05/2019MTCE mployee	10*0560301	03/05/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	27.09
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted37.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted7.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted68.3110*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted68.3110*056030403/05/2019WTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*E001603103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9610*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted43.5510*E001603203/05/2019MTC Employee <td>10*0560301</td> <td>03/05/2019</td> <td>TRAVERS TOOL CO., INC.</td> <td>Education Supplies</td> <td>Supplies & Materials</td> <td>Unrestricted</td> <td>14.77</td>	10*0560301	03/05/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.77
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted37.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted68.3110*056030203/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted105.8210*056030403/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted105.8210*E001603003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5910*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5910*E001603603/05/2019MTC Employee <t< td=""><td>10*0560302</td><td>03/05/2019</td><td>UNIFIRST CORPORATION</td><td>Clothing Supplies</td><td>Supplies & Materials</td><td>Unrestricted</td><td>7.00</td></t<>	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted12.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted18.5110*056030403/05/2019WTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*056030503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.7210*056030503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted25.7210*E001603303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted66.3210*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted66.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted66.3210*E001603603/05/2019MTC EmployeeI	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted68.3110*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted105.8210*056030403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*05003103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted255.7210*E001603303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted550.0010*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9210*E001603603/05/2019MTC Employee	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSuppliesSupplies & MaterialsUnrestricted5.0010*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030303/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted17.5010*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted108.3210*056030403/05/2019VERIZON WirelessTelephone & TelegraphContractual SvcsUnrestricted108.3210*E001603003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5610*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC Employe	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSupplies & MaterialsUnrestricted9.6010*056030203/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted68.3110*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted68.3110*056030303/05/2019VERIZON WIRESSTelephone & TelegraphContractual SvcsUnrestricted68.3210*050030403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*E001603003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5910*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.5910*E001603603/05/2019MTC EmployeeIn-State Priv	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*056030203/05/2019UNIFIRST CORPORATIONClothing SuppliesSuppliesSuppliesUnrestricted17.5010*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted68.3110*056030403/05/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted105.8210*E001603003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.2910*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.2910*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.2910*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted127.6010*E001603803/05/2019MTC EmployeeI	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*056030303/05/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted68.3110*056030403/05/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted105.8210*E001603003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*E001603103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5510*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted65.0010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted66.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted66.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4210*E001603903/05/2019MTC EmployeeIn-State P	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*056030403/05/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted105.8210*E001603003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*E001603103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted550.0010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted36.9210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001604103/05/2019MTC EmployeeIn-State	10*0560302	03/05/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*E001603003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateCapital Projects43.5010*E001603103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603503/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted550.0010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604003/05/2019MTC EmployeeIn-State	10*0560303	03/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.31
10*E001603103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.7210*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603503/05/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted550.0010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted63.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604103/05/2019MTC EmployeeIn-State Pr	10*0560304	03/05/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.82
10*E001603203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted225.7210*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603503/05/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted550.0010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted102.6610*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State P	10*E0016030	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	43.50
10*E001603403/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted61.5610*E001603503/05/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted550.0010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Pri	10*E0016031	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E001603503/05/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted550.0010*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted127.6010*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Pr	10*E0016032	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.72
10*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.9610*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted127.6010*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.2010*E001604303/05/2019MTC EmployeeIn-State Priv	10*E0016034	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E001603603/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted60.3210*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted127.6010*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.2010*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.2010*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.2010*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.20	10*E0016035	03/05/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E001603703/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted19.4410*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted127.6010*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.20	10*E0016036	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.96
10*E001603803/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted127.6010*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.2010*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.20	10*E0016036	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E001603903/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted90.4810*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.2010*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.20	10*E0016037	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E001604003/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.4410*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.20	10*E0016038	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.60
10*E001604103/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted27.5410*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.2010*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.20	10*E0016039	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E001604203/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.2810*E001604303/05/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted70.20	10*E0016040	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0016043 03/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 70.20	10*E0016041	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.54
	10*E0016042	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*056034003/06/2019Anixter Inc.Maintenance SuppliesSupplies & MaterialsUnrestricted723.72	10*E0016043	03/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
	10*0560340	03/06/2019	Anixter Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	723.72

10*0560340 03/06/2019 Anixter Inc. 10*0560340 03/06/2019 Beach Cove Resort 10*0560342 03/06/2019 Petty Cash 10*0560343 03/06/2019 Individual Contractor 10*0560344 03/06/2019 Individual Contractor 10*0560343 03/06/2019 Individual Contractor 10*0560349 03/06/2019 Individual Contractor 10*0560353 03/06/2019 MARINA INN AT GRANDE DU 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560356 03/06/2019 Petty Cash 10*0560356 03/06/2019 Pollock Company 10*0560358 03/06/2019 Pollock Company 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560361 <		Maintenance Supplies Maintenance Supplies	Supplies & Materials		
10*0560342 03/06/2019 Beach Cove Resort 10*0560343 03/06/2019 Petty Cash 10*0560343 03/06/2019 Individual Contractor 10*0560344 03/06/2019 Individual Contractor 10*0560344 03/06/2019 Individual Contractor 10*0560353 03/06/2019 Lowery Painting, Inc. 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560356 03/06/2019 Petty Cash 10*0560356 03/06/2019 Pollock Company 10*0560358 03/06/2019 Pollock Company 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560361 03/06/2019 SHI INTERNATIONAL INC 10*0560363 03/06/2019 Individual Contractor 10*0560363		Maintonanco Supplios		Unrestricted	3,799.53
10*0560343 03/06/2019 Petty Cash 10*0560344 03/06/2019 Individual Contractor 10*0560349 03/06/2019 Individual Contractor 10*0560353 03/06/2019 Lowery Painting, Inc. 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Individual Contractor 10*0560364 03/06/2019 VERIZON WIRELESS 10*0560365		ivianitenance supplies	Supplies & Materials	Unrestricted	3,982.10
10*0560344 03/06/2019 Individual Contractor 10*0560349 03/06/2019 Individual Contractor 10*0560353 03/06/2019 Lowery Painting, Inc. 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560361 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Individual Contractor 10*0560364 03/06/2019 VERIZON WIRELESS 10*0560365<		In-State-Lodging	Travel - In State	Unrestricted	278.88
10*0560349 03/06/2019 Individual Contractor 10*0560353 03/06/2019 Lowery Painting, Inc. 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560355 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Individual Contractor 10*0560364 03/06/2019 VERIZON WIRELESS 10*0560365 03/06/2019 Verizon Wireless 10*0560366		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	170.82
10*0560353 03/06/2019 Lowery Painting, Inc. 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560358 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560361 03/06/2019 Individual Contractor 10*0560363 03/06/2019 UNITED STATES DEPARTMENT 10*0560366 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 <td></td> <td>Other Contractual Services</td> <td>Contractual Svcs</td> <td>Restricted</td> <td>300.00</td>		Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560355 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560359 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 INITERNATIONAL INC 10*0560363 03/06/2019 Individual Contractor 10*0560364 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 <		Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560354 03/06/2019 MARINA INN AT GRANDE DU 10*0560355 03/06/2019 Petty Cash 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560358 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 INITERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 UNITED STATES DEPARTMENT 10*0560366 03/06/2019 Verizon WireLESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 XEROX CORPORATION		Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,184.00
10*0560355 03/06/2019 Petty Cash 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 SCAVA 10*0560358 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Intrenational inc 10*0560363 03/06/2019 Individual Contractor 10*0560364 03/06/2019 UNITED STATES DEPARTMENT 10*0560365 03/06/2019 Verizon WireLESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION	UNES	In-State-Lodging	Travel - In State	Unrestricted	350.86
10*0560356 03/06/2019 Pollock Company 10*0560356 03/06/2019 Pollock Company 10*0560358 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560363 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Individual Contractor 10*0560364 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION	UNES	In-State-Lodging	Travel - In State	Unrestricted	350.86
10*0560356 03/06/2019 Pollock Company 10*0560358 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 International INC 10*0560364 03/06/2019 UNITED STATES DEPARTMENTIONAL 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	149.01
10*0560358 03/06/2019 SCAVA 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Intividual Contractor 10*0560363 03/06/2019 International INC 10*0560364 03/06/2019 UNITED STATES DEPARTMEI 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.31
10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Individual Contractor 10*0560364 03/06/2019 UNITED STATES DEPARTMENTIONAL 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Rental-Photocopy Equipment	Fixed Charges	Unrestricted	411.83
10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Trane U.S., Inc. 10*0560364 03/06/2019 UNITED STATES DEPARTMENTIONAL 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		In-State-Registration Fees	Travel - In State	Unrestricted	165.00
10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Trane U.S., Inc. 10*0560364 03/06/2019 UNITED STATES DEPARTMENTIONALINC 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 VERIZON WIRELESS		Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,586.16
10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 SHI INTERNATIONAL INC 10*0560363 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Trane U.S., Inc. 10*0560364 03/06/2019 UNITED STATES DEPARTMENT 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.98
10*0560359 03/06/2019 SHI INTERNATIONAL INC 10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Trane U.S., Inc. 10*0560364 03/06/2019 UNITED STATES DEPARTMENT 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	135.98
10*0560360 03/06/2019 Individual Contractor 10*0560363 03/06/2019 Trane U.S., Inc. 10*0560364 03/06/2019 UNITED STATES DEPARTMENT 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	339.98
10*0560363 03/06/2019 Trane U.S., Inc. 10*0560364 03/06/2019 UNITED STATES DEPARTMENT 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0560364 03/06/2019 UNITED STATES DEPARTMEN 10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560365 03/06/2019 VERIZON WIRELESS 10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		General Repair	Contractual Svcs	Unrestricted	7,482.08
10*0560366 03/06/2019 Verizon Wireless 10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION	NT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0560367 03/06/2019 Individual Contractor 10*0560368 03/06/2019 XEROX CORPORATION		Telephone & Telegraph	Contractual Svcs	Unrestricted	53.94
10*0560368 03/06/2019 XEROX CORPORATION		Telephone & Telegraph	Contractual Svcs	Unrestricted	53.94
		Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016044 03/06/2019 MTC Employee		Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.07
		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.12
10*E0016045 03/06/2019 MTC Employee		In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0016045 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.10
10*E0016046 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.32
10*E0016047 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	291.74
10*E0016048 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*E0016049 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.98
10*E0016050 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.76
10*E0016051 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.54
10*E0016052 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016053 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.66
10*E0016054 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.00
10*E0016055 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Restricted	6.96
10*E0016056 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.04
10*E0016057 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Capital Projects	33.64
10*E0016058 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.90
10*E0016059 03/06/2019 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.36
10*E0016060 03/06/2019 MTC Employee		In-State-Meals	Travel - In State	Restricted	19.00
10*E0016060 03/06/2019 MTC Employee		In-State-Lodging	Travel - In State	Restricted	241.92

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

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

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0560423	03/11/2019 STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1,244.80
10*0560424	03/11/2019 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	655.00
10*0560424	03/11/2019 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	122.00
10*0560425	03/11/2019 TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	242.00
10*0560425	03/11/2019 TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	471.00
10*0560425	03/11/2019 TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.00
10*0560425	03/11/2019 TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	134.00
10*0560425	03/11/2019 TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	194.00
10*0560425	03/11/2019 TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	253.00
10*0560426	03/11/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.78
10*0560426	03/11/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560426	03/11/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0560426	03/11/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.37
10*0560426	03/11/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.90
10*0560427	03/11/2019 VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	261.18
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.90
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.63
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.00
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.36
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.18
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.05
10*0560428	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.42
10*0560429	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	311.53
10*0560430	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.00
10*0560431	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.70
10*0560432	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.55
10*0560432	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.55
10*0560432	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.52
10*0560432	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.57
10*0560433	03/11/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.34
10*E0016097	03/11/2019 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	95.31
10*E0016098	03/11/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0016098	03/11/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,050.00
10*E0016099	03/11/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.84
10*E0016100	03/11/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.44
10*0560436	03/12/2019 ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.17
10*0560437	03/12/2019 TACTICAL SECURITY	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0560438	03/12/2019 CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,850.00
10*0560439	03/12/2019 DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,032.16
10*0560440	03/12/2019 First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
					1 00 4 0 2
10*0560442	03/12/2019 SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,004.02
10*0560442 10*0560443	03/12/2019 SCE&G 03/12/2019 Southern Signatures	Other Contractual Services Building Renovation	Contractual Svcs	Enterprise Campus Authority Enterprise Campus Authority	1,004.02

10*056044603/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted410*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	80.00 80.00 68.43 56.90 7.54 78.30 364.24 162.40
10*056044503/12/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted10*E001610103/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610203/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610403/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610503/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610503/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*50044603/13/2019MTERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044603/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Telephone & TelegraphContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphCo	68.43 56.90 7.54 78.30 364.24
10*E001610103/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610203/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610303/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610403/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044603/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019ODW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)<	56.90 7.54 78.30 364.24
10*E001610203/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610303/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610403/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610503/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*50644603/13/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044603/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019OW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)Equipm	7.54 78.30 364.24
10*E001610303/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610403/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610503/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*056044603/13/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044703/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044803/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)	78.30 364.24
10*E001610403/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610503/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*056044603/13/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044603/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019GDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip	364.24
10*E001610503/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*056044603/13/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044703/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019COW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)	
10*E001610603/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*056044603/13/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044603/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000	162.40
10*E001610703/12/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001610703/13/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted310*056044603/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOt	
10*056044603/13/2019AMERICAN EXPRESSNon State Employee TravelContractual SvcsUnrestricted10*056044603/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted10*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual Ser	127.60
10*056044603/13/2019AMERICAN EXPRESSDues & Membership FeesFixed ChargesUnrestricted10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted410*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted410*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	155.52
10*056044703/13/2019AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted410*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	1,361.24
10*056044803/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	90.00
10*056044903/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	7,641.35
10*056045003/13/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	5,693.87
10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	5,325.74
10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	270.96
10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	1,690.00
10*056045103/13/2019CDW GOVERNMENT INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects10*056045203/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	1,690.00
10*0560452 03/13/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted	845.00
	1,690.00
10*0560452 02/12/2010 ECMC Enderships Dayuel Daductions Unrestricted	300.00
10*0560453 03/13/2019 ECMC Federal Levy Payroll Deductions Unrestricted	150.00
	5,130.00
	2,645.20
10*056045503/13/2019Greenville Technical CollegeEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted	2,583.50
10*0560455 03/13/2019 Greenville Technical College Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted	505.50
10*056045603/13/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted	300.00
10*0560458 03/13/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted	850.50
10*056046003/13/2019McNichols Polishing & Anodizing, Inc.Education SuppliesSupplies & MaterialsUnrestricted	257.37
10*0560461 03/13/2019 THE METRO GROUP INC General Repair Contractual Svcs Unrestricted	426.25
10*0560462 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Materials Unrestricted	11.16
10*0560462 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted	11.16
10*0560463 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted	7.44
10*0560463 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Materials Unrestricted	48.12
10*0560463 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted	11.16
10*0560464 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Materials Unrestricted	40.06
10*0560464 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Materials Unrestricted	7.08
10*0560464 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted	9.50
10*0560465 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted	37.32
10*0560465 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted	121.20
10*0560466 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted	57.33
10*0560466 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Materials Unrestricted	10.00
10*0560466 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Materials Unrestricted	40.06
10*0560466 03/13/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Materials Unrestricted	40.06 7.08

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

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

107656020 0/14/2019 DELL MARKET ING LP Office Equipment Unrestricted Unrestricted 40/71-29 107656030 0/14/2019 FISHER SCIENTIFIC COMPANY Non-Cap Equip (S1000-S5000) Equipment Capital Projects 1,273.83 107656050 0/14/2019 FISHER SCIENTIFIC COMPANY Non-Cap Equip (S1000-S5000) Equipment Capital Projects 658.60 107656050 0/14/2019 FISHER SCIENTIFIC COMPANY Non-Cap Equip (S1000-S5000) Equipment Capital Projects 658.60 1076560501 0/14/2019 FIGHER SCIENTIFIC COMPANY Port-of-State AF Transo. Travel - Our of State Capital Projects 658.60 1076560521 0/14/2019 FIGHER Company Rental-Photocopy Equipment Field Charges Unrestricted 120.70 1076560521 0/14/2019 FIGHER Company Rental-Photocopy Equipment Field Charges Unrestricted 26.52 1076560521 0/14/2019 FIGHER Company Rental-Photocopy Equipment Field Charges Unrestricted 26.52 1076560521 0/14/2019 FIGHER Company Rental-P	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
107056503 05/18/2019 DEFARTMENT of ADMINISTRATION Motorized Venicle Requir Contractual Srcs Unrestricted 4,047.3 107056505 05/18/2019 FISHER SCINTTIFIC COMPANY Non-Cap Equip (S1000-S5000) Equipment Capital Projects 6698.00 1070565050 05/18/2019 FISHER SCINTTIFIC COMPANY Non-Cap Equip (S1000-S5000) Equipment Capital Projects 6698.00 1070565050 05/18/2019 FISHER SCINTTIFIC COMPANY Non-Cap Equip (S1000-S5000) Equipment Capital Projects 548.00 1070565050 05/18/2019 Piloto-Company Rental-Photocopy Equipment Fixed Charges Unrestricted 102.7 1070565521 05/18/2019 Piloto-Company Rental-Photocopy Equipment Fixed Charges Unrestricted 126.25 1070565522 05/18/2019 Piloto-Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.25 1070565521 05/18/2019 Piloto-Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.25 1070565522 05/18/2019 Piloto-Company	10*0560502		Office Equipment >\$5000.01			915.00
107956050 03/18/2019 FISHER SCIENTIFIC COMPANY Non-Cap fauly (S1000-55000) Equipment Capital Projects 12/73.88 1079560505 03/18/2019 FISHER SCIENTIFIC COMPANY Non-Cap fauly (S1000-55000) Equipment Capital Projects 659.60 1079560505 03/18/2019 FORKER SCIENTIFIC COMPANY Out of State At Transp. Travel: Out of State Capital Projects 548.00 1079560521 03/18/2019 Folkek Company Bental-Photocopy Equipment Fixed Charges Unrestricted 202.5 1079560521 03/18/2019 Folkek Company Bental-Photocopy Equipment Fixed Charges Unrestricted 206.2 1079560521 03/18/2019 Folkek Company Bental-Photocopy Equipment Fixed Charges Unrestricted 206.2 1079560521 03/18/2019 Folkek Company Bental-Photocopy Equipment Fixed Charges Unrestricted 206.2 1079560521 03/18/2019 Folkek Company Bental-Photocopy Equipment Fixed Charges Unrestricted 206.2 1079560521 03/18/2019 Folkek Company Bental-P	10*0560503	· ·	•••		Unrestricted	4.047.19
1070565050 03/18/2019 FIGHER SCIENTIFIC COMPANY Non-Cap Equip (S1000-S5000) Equipment Capital Projects 669-00 1070560500 03/18/2019 FOREST LAKE TRAVEL Out of State Ar Transp. Travel- Out of State Capital Projects 58400 1070560500 03/18/2019 FOREC Company Bental-Photocopy Equipment Fixed Charges Unrestricted 1202 1070560521 03/18/2019 FOREC Company Bental-Photocopy Equipment Fixed Charges Unrestricted 1262 1070560521 03/18/2019 FOREC Company Bental-Photocopy Equipment Fixed Charges Unrestricted 1262 1070560521 03/18/2019 FOREC Company Bental-Photocopy Equipment Fixed Charges Unrestricted 262.50 1070565511 03/18/2019 FOREC Company Bental-Photocopy Equipment Fixed Charges Unrestricted 262.50 1070565512 03/18/2019 FOREC Company Bental-Photocopy Equipment Fixed Charges Unrestricted 26.20 1070565512 03/18/2019 FOREC Company Bental-Photocopy Equipment	10*0560505	· ·	•			
107050006 93/18/2019 FORST LAKE TRAVEL Out-of State AF Transp. Travel: Out of State Capital Projects 619:00 107050006 93/18/2019 FORST LAKE TRAVEL Out-of-State AF Transp. Travel: Out of State Capital Projects 58480 107056006 93/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 120:70 1070560521 93/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 126:20 1070560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 20:62 1070560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 20:62 1070560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 14:62 1070560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 14:62 1070560521 03/18/2019 Pollock Company Rental-Photocopy Equipment	10*0560505	03/18/2019 FISHER SCIENTIFIC COMPANY				
10*056056 03/18/2019 FOREST LAKE FRAVEL Out-of-State AF Transp. Travel - Out of State Capital Projects 548.00 10*0560521 03/18/2019 Policok Company Bental-Photocopy Equipment Fixed Charges Unrestricted 120.76 10*0560521 03/18/2019 Policok Company Bental-Photocopy Equipment Fixed Charges Unrestricted 126.56 10*0560521 03/18/2019 Policok Company Bental-Photocopy Equipment Fixed Charges Unrestricted 206.52 10*0560521 03/18/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.52 10*0560521 03/18/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.52 10*0560521 03/18/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.30 10*0560521 03/18/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.30 10*0560521 03/18/2019 Policok Company Rental-Photocopy Equipment<	10*0560506				· · ·	
10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 10.075 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 2245.82 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 266.22 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.52 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.52 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 142.42 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 142.59 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fixed Charges Unrestricted 40.00 10°565521 03/18/2019 Policek Company Rental-Photocopy Equipment Fix	10*0560506	03/18/2019 FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	· · ·	548.00
10°056021 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.82 10°0560221 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.25 10°056021 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 206.25 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 300.75 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 164.24 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.30 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 40.00 10°0560527 03/18/2019 Follock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 40.00 10°0560527 03/18/2019 STUDICA INC Non -Cap Equip (S1000-S5000)	10*0560521	03/18/2019 Pollock Company		Fixed Charges		300.75
10°05602103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted162.0010°056052103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted206.2510°056052103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted206.2510°056052103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted206.2510°056052103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted142.2410°056052103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted142.3010°056052103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted142.3010°056052103/18/2019Policek CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted40.0010°056052103/18/2019Schumany Affairs CommissionIn-State-Registration FesTravel - In StateUnrestricted40.0010°056052803/18/2019StuDicA INCNon-Cap Equip (51000-55000)EquipmentCapital Projects6.200010°056053003/18/2019StuDicA INCNon-Cap Equip (51000-55000)EquipmentCapital Projects16.177.2010°056053103/18/2019StuDicA INCNon-Cap Equip (51000-55000)EquipmentCapital Projects16.177.5010°056053103/18/2019StuDicA INC <td>10*0560521</td> <td>03/18/2019 Pollock Company</td> <td>Rental-Photocopy Equipment</td> <td>Fixed Charges</td> <td>Unrestricted</td> <td>120.70</td>	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.70
10°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted206.2510°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted300.7510°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted300.7510°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted142.2410°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted162.3010°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted162.3010°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted40.0010°056052703/18/2019STENIELINK, INCOther Contractual ServicesContractual ServicesCapital Projects6.177.5010°056052803/18/2019STUDICA INCNon-Cap Equip (S1000-S5000)EquipmentCapital Projects6.99.0010°056053403/18/2019VARRINNender & TelegraphContractual Service0.31.30.4010°056053503/18/2019WAPER INCHsehd-Lnd-Jan.SuppliesSupplies & MaterialsUnrestricted3.30.4510°056053503/18/2019WAPER INCHsehd-Lnd-Jan.SuppliesSupplies & MaterialsUnrestricted3.30.4510°056053503/18/2019WAPER INCHsehd-Lnd-Jan.Supplies<	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	245.82
10°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted206.2510°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted300.7510°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted300.7510°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted142.2410°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted162.3010°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted162.3010°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted40.0010°056052703/18/2019STENIELINK, INCOther Contractual ServicesContractual ServicesCapital Projects6.177.5010°056052803/18/2019STUDICA INCNon-Cap Equip (S1000-S5000)EquipmentCapital Projects6.99.0010°056053403/18/2019VARRINNender & TelegraphContractual Service0.31.30.4010°056053503/18/2019WAPER INCHsehd-Lnd-Jan.SuppliesSupplies & MaterialsUnrestricted3.30.4510°056053503/18/2019WAPER INCHsehd-Lnd-Jan.SuppliesSupplies & MaterialsUnrestricted3.30.4510°056053503/18/2019WAPER INCHsehd-Lnd-Jan.Supplies<	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10°0566321 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 200.75 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 30.07.5 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 142.24 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 142.24 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 142.24 10°0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 142.24 10°0560526 03/18/2019 SCHuman Affairs Commission In-State-Registration Fees Toravel - In State Unrestricted 240.00 10°0560528 03/18/2019 SCHURON WRELES Non-Cap Equip (S1000-S5000) Equipment Capital Projects 6.990.00 10°0560535 03/18/2019 WAPER INC Non-Cap Equip (S1000-S500	10*0560521		Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 300.75 1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.90 1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.90 1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 40.00 1010560521 03/18/2019 STERILEUNK, INC Other Contractual Services 0.010050500 Equipment Capital Projects 6.90.00 1010560528 03/18/2019 STUDICA INC Non-Cap Equip (S1000-S5000) Equipment Capital Projects 0.93.03.00 1010560535 03/18/2019 WAPER INC Hisehd-Ind-Jan.Supplies Supplies & Materials Unrestricted 3.04.50 1010560535 03/	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment		Unrestricted	300.75
1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 300.75 1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.90 1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 162.90 1010560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 40.00 1010560521 03/18/2019 STERILEUNK, INC Other Contractual Services 0.010050500 Equipment Capital Projects 6.90.00 1010560528 03/18/2019 STUDICA INC Non-Cap Equip (S1000-S5000) Equipment Capital Projects 0.93.03.00 1010560535 03/18/2019 WAPER INC Hisehd-Ind-Jan.Supplies Supplies & Materials Unrestricted 3.04.50 1010560535 03/	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment	-	Unrestricted	206.25
10*0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 34.56 10*0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 34.56 10*0560525 03/18/2019 SCHuman Affairs Commission In-State-Registration Fees Travel - In State Unrestricted 40.00 10*0560528 03/18/2019 STENILEUN, INC Other Contractual Services Contractual Svcs Capital Projects 699.00 10*0560528 03/18/2019 STUDICA INC Non-Cap Equip (S1000-\$5000) Equipment Capital Projects 616.77.50 10*0560535 03/18/2019 VERIZON WIRELESS Telephone & Telegorsph Contractual Svcs Unrestricted 3,304.50 10*0560535 03/18/2019 WAPER INC Hsehid - Ind - Jan. Supplies Supplies & Materials Unrestricted 3,304.50 10*0560535 03/18/2019 WAPER INC Hsehid - Ind - Jan. Supplies Supplies & Materials Unrestricted 3,724 10*0560535 03/18/2019 WAPER INC Hsehid - Ind - Ja	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment		Unrestricted	300.75
10*0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 34.56 10*0560521 03/18/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 34.56 10*0560525 03/18/2019 SCHuman Affairs Commission In-State-Registration Fees Travel - In State Unrestricted 40.00 10*0560528 03/18/2019 STENILEUN, INC Other Contractual Services Contractual Svcs Capital Projects 699.00 10*0560528 03/18/2019 STUDICA INC Non-Cap Equip (S1000-\$5000) Equipment Capital Projects 616.77.50 10*0560535 03/18/2019 VERIZON WIRELESS Telephone & Telegorsph Contractual Svcs Unrestricted 3,304.50 10*0560535 03/18/2019 WAPER INC Hsehid - Ind - Jan. Supplies Supplies & Materials Unrestricted 3,304.50 10*0560535 03/18/2019 WAPER INC Hsehid - Ind - Jan. Supplies Supplies & Materials Unrestricted 3,724 10*0560535 03/18/2019 WAPER INC Hsehid - Ind - Ja	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.24
10°056052103/18/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUrrestricted34.5610°056052203/18/2019SC Human Affairs CommissionIn-State-Registration FeesTravel - In StateUrrestricted40.0010°056052503/18/2019STENIELUNK, INCOther Contractual ServicesContractual SvcsCapital Projects2,200.0010°056052803/18/2019STUDICA INCNon-Cap Equip (S1000-S5000)EquipmentCapital Projects6,99.0010°056052803/18/2019STUDICA INCNon-Cap Equip (S1000-S5000)EquipmentCapital Projects16,177.5010°056053503/18/2019VARER INCHsehld LndJan. SuppliesSupplies & MaterialsUrrestricted3,304.5010°056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUrrestricted3,724.5010°056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUrrestricted3,724.5010°056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUrrestricted3,724.5010°056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUrrestricted3,724.5010°056053603/18/2019WATER INCHsehld LndJan. SuppliesSupplies & MaterialsUrrestricted3,7410°56053703/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUrrestricted3,20410°56054703/18/	10*0560521	03/18/2019 Pollock Company		Fixed Charges	Unrestricted	162.90
10*0560525 03/18/2019 SCHuman Affairs Commission In-State-Registration Fees Travel - In State Unrestricted 40.00 10*0560527 03/18/2019 STERILELINK, INC Other Contractual Services Contractual Sves Capital Projects 699.00 10*0560528 03/18/2019 STUDICA INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 16,177.50 10*0560528 03/18/2019 VERDON WIRELESS Teleptone & Telegraph Contractual Sves Unrestricted 3,304.50 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 3,130.50 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 967.50 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 35.74 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 36.04 10*0560536 03/18/2019 MTC Employee In-Stat	10*0560521	03/18/2019 Pollock Company		Fixed Charges	Unrestricted	34.56
10*0560525 03/18/2019 SCHuman Affairs Commission In-State-Registration Fees Travel - In State Unrestricted 40.00 10*0560527 03/18/2019 STERILELINK, INC Other Contractual Services Contractual Sves Capital Projects 699.00 10*0560528 03/18/2019 STUDICA INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 16,177.50 10*0560528 03/18/2019 VERDON WIRELESS Teleptone & Telegraph Contractual Sves Unrestricted 3,304.50 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 3,130.50 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 967.50 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 35.74 10*0560535 03/18/2019 WAPER INC Hsehld - Lnd - Jan. Supplies Supplies & Materials Unrestricted 36.04 10*0560536 03/18/2019 MTC Employee In-Stat	10*0560521	03/18/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*056052803/18/2019STUDICA INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects699.0010*056052803/18/2019STUDICA INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects16,177.5010*056053503/18/2019VEREZON WRELESSTelephone & TelegraphContractual SvcsUnrestricted3,304.5010*056053503/18/2019WAPER INCHsehid IndJan. SuppliesSupplies & MaterialsUnrestricted3,130.5010*056053503/18/2019WAPER INCHsehid IndJan. SuppliesSupplies & MaterialsUnrestricted3,172.4010*056053503/18/2019WAPER INCHsehid IndJan. SuppliesSupplies & MaterialsUnrestricted3,57.410*056053603/18/2019XERXO CORPORATIONRental-Photocopy EquipmentFixed ChargesUnrestricted35.7410*E001614103/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.0610*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.2610*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.2610*E001614203/18/2019MTC EmployeeIn-State-ModigTravel - In StateUnrestricted30.2610*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.2610*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.	10*0560525		In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*056052803/18/2019STUDICA INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects16,177.5010*056053403/18/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted993.4110*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted3,305.5010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted3,130.5010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted967.5010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted967.5010*056053703/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.7410*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In	10*0560527	03/18/2019 STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*056053403/18/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted993.4110*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted3,304.5010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted3,172.4010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted967.5010*056053503/18/2019XEROX CORPORATIONRental-Photocopy EquipmentFixed ChargesUnrestricted35.7410*050613403/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted32.0010*050614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*050614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.0010*050614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.0010*050614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.0010*050614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.0010*050614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.0010*050654503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchservContractual Svcs<	10*0560528	03/18/2019 STUDICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	699.00
10*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted3,304.5010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted3,130.5010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted1,772.0010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted967.5010*056053903/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted35.7410*056053903/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted35.0410*0501614103/18/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - In StateUnrestricted32.0010*0501614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*0501614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted39.2810*0501614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted39.2810*05054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*050554503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*050555 <t< td=""><td>10*0560528</td><td>03/18/2019 STUDICA INC</td><td>Non-Cap Equip (\$1000-\$5000)</td><td>Equipment</td><td>Capital Projects</td><td>16,177.50</td></t<>	10*0560528	03/18/2019 STUDICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,177.50
10*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted3,130.5010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted1,772.4010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted967.5010*056053503/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted51.0410*E001614103/18/2019MTC EmployeeIn-State-Priv. Auto Mil.Travel - In StateUnrestricted32.0010*E001614103/18/2019MTC EmployeeOut-of-State-Priv. Auto Mil.Travel - In StateUnrestricted32.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContrac	10*0560534	03/18/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	993.41
10*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted1,772.4010*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted967.5010*056053903/18/2019XEROX CORPORATIONRental-Photocopy EquipmentFixed ChargesUnrestricted35.7410*056053603/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted31.0410*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted32.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.0810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.0810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted30.0810*E001614203/18/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted30.0810*E001614203/18/2019MTC EmployeeIn-State-Noteling & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056055203/19/2019AECOM TECHNICAL SERVICES, INC	10*0560535	03/18/2019 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	3,304.50
10*056053503/18/2019WAPER INCHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted967.5010*056053903/18/2019XEROX CORPORATIONRental-Photocopy EquipmentFixed ChargesUnrestricted35.7410*E001613903/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted51.0410*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted22.0010*E001614203/18/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-IodgingTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted38.0010*S6055403/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority36.00.0010*O56055403/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority37.49.0010*O56055203/19/201	10*0560535	03/18/2019 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	3,130.50
10*056053903/18/2019XEROX CORPORATIONRental-Photocopy EquipmentFixed ChargesUnrestricted35.7410*E001613903/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted32.0010*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted32.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - Un of StateUnrestricted206.4810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-IodgingTravel - In StateUnrestricted38.0010*E001614203/18/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056055203/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056055203/19/2019AAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/20	10*0560535	03/18/2019 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	1,772.40
10*E001613903/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted51.0410*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted32.0010*E001614103/18/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted206.4810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted39.0210*E001614203/18/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted39.0210*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted39.2810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted39.2810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted39.2810*5605503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual Svcs	10*0560535	03/18/2019 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	967.50
10*E001614103/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted32.0010*E001614103/18/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted206.4810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted382.5210*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056054703/19/2019B & H Photo-Video, Inc.Non-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/	10*0560539	03/18/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.74
10*E001614103/18/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted206.4810*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted309.2810*E001614203/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056054703/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056055203/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056055203/19/2019ACMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital	10*E0016139	03/18/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*E001614203/18/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted38.0010*E001614203/18/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted182.5210*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056054703/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.20<	10*E0016141	03/18/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E001614203/18/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted309.2810*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted182.5210*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056054703/19/2019B & H Photo-Video, Inc.Non-Cap Equip (\$1000-\$5000)EquipmentRestricted1,499.9710*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.20 </td <td>10*E0016141</td> <td>03/18/2019 MTC Employee</td> <td>Out-of-State-Priv. Auto.Mil.</td> <td>Travel - Out of State</td> <td>Unrestricted</td> <td>206.48</td>	10*E0016141	03/18/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	206.48
10*E001614203/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted182.5210*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056054703/19/2019B & H Photo-Video, Inc.Non-Cap Equip (\$1000-\$5000)EquipmentRestricted1,499.9710*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)Equipment	10*E0016142	03/18/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority3,600.0010*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056054703/19/2019B & H Photo-Video, Inc.Non-Cap Equip (\$1000-\$5000)EquipmentRestricted1,499.9710*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000) <td< td=""><td>10*E0016142</td><td>03/18/2019 MTC Employee</td><td>In-State-Lodging</td><td>Travel - In State</td><td>Unrestricted</td><td>309.28</td></td<>	10*E0016142	03/18/2019 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	309.28
10*056054503/19/2019AECOM TECHNICAL SERVICES, INCEngineering & ArchServContractual SvcsEnterprise Campus Authority7,749.0010*056054703/19/2019B & H Photo-Video, Inc.Non-Cap Equip (\$1000-\$5000)EquipmentRestricted1,499.9710*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,110.78	10*E0016142	03/18/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.52
10*056054703/19/2019B & H Photo-Video, Inc.Non-Cap Equip (\$1000-\$5000)EquipmentRestricted1,499.9710*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,110.78	10*0560545	03/19/2019 AECOM TECHNICAL SERVICES, INC	Engineering & ArchServ	Contractual Svcs	Enterprise Campus Authority	3,600.00
10*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,398.0010*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,110.78	10*0560545	03/19/2019 AECOM TECHNICAL SERVICES, INC	Engineering & ArchServ	Contractual Svcs	Enterprise Campus Authority	7,749.00
10*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects159.9810*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects116.2410*056055203/19/2019CAMCOR INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects138.0010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects547.2010*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,110.78	10*0560547	03/19/2019 B & H Photo-Video, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,499.97
10*0560552 03/19/2019 CAMCOR INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 116.24 10*0560552 03/19/2019 CAMCOR INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 138.00 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 547.20 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 547.20 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,110.78	10*0560552	03/19/2019 CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,398.00
10*0560552 03/19/2019 CAMCOR INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 138.00 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 547.20 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 547.20 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,110.78	10*0560552	03/19/2019 CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	159.98
10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 547.20 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 547.20 10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,110.78	10*0560552	03/19/2019 CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.24
10*0560555 03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,110.78	10*0560552	03/19/2019 CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	138.00
	10*0560555	03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	547.20
10*056055503/19/2019CAROLINA BIOLOGICAL SUPPLY CONon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects158.20	10*0560555	03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,110.78
	10*0560555	03/19/2019 CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	158.20

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

109056621 01/20/2019 CROSSINGS DELLIC Other Contractual Services Contractual Sevs Unrestricted 195 109056621 01/20/2019 CROSSINGS DELLIC Other Contractual Sevs Contractual Sevs Unrestricted 2,656 109056651 03/20/2019 Enbasy Suites by Hilton Out of State Longing Travel Out of State Unrestricted 381.9 109056651 03/20/2019 Enbasy Suites by Hilton Out of State Enployee Travel Contractual Sevs Capital Projects 1,442.6 1090566616 03/20/2019 Initit On GARDEN INK COLUMBIA HARBISON Non State Enployee Travel Contractual Sevs Capital Projects 1,442.6 109566626 03/20/2019 IAUGHLIN TRAVING SOLUTIONS, LLC Education & Ting, Services Contractual Sevs Unrestricted 138.4 109566620 03/20/2019 IAUGHLIN TRAVING SOLUTIONS, LLC Education & Ting, Services Contractual Sevs Unrestricted 138.4 109566260 03/20/2019 Palot Contractual Sevices Contractual Sevs Unrestricted 138.4 109566263 03/20/2019 Palot Contractual Sevs Unrestricted 138.4 109566263 03/20/2019 RADONNELLEY Promotional Services Contractual Sevs Unrestricted 36.2	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
107056012 03/20/2019 CROSINGS DELU C Other Contractual Services Contractual Services Unrestricted 15.0 107056013 03/20/2019 Enbassy Subsets by Hitton Out-of State-Lodging Travel - Out of State Unrestricted 38.19 1070560161 03/20/2019 Enbassy Subsets by Hitton Out-of State-Lodging Travel - Out of State Unrestricted 38.19 1070560616 03/20/2019 HILTON GADEN INN COLUMBIA HABBSON Non State Employee Travel Contractual Sves Capital Projects 1.242 & Dispose 10705560610 03/20/2019 II-COLUMBIA HABBSON Non State Employee Travel Contractual Sves Restricted 9000 10705560620 03/20/2019 I-LOVEHIN TRAINING SOLUTIONS, LLC Education & Tring, Serv.Non-5.1 Contractual Sves Unrestricted 13.65 1070560620 03/20/2019 FOLOC HUNS INTERNITIONALLIC Education & Tring, Serv.Non-5.1 Contractual Sves Unrestricted 13.65 1070560622 03/20/2019 RA CONNILLY Promodional Services Contractual Sves Unrestricted 32.02 1070560623 0	10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.01
107950051 03/20/2019 DADE PAPER AND BAG COMPANY Heahd. Indian. Supplies Supplies & Materials Unrestricted 28.50 107956051 03/20/2019 Embassy Subtes by Hilton Out-of-State-lodging Travel-Out of State Unrestricted 38.19 107956051 03/20/2019 Embassy Subtes by Hilton Out-of-State-lodging Centractual Sciss Capital Projects 1.61.76 1079560510 03/20/2019 HLTON GABDEN INN COLUMBIA HARBISON Non State Employee Travel Centractual Sciss Capital Projects 1.22.2 1079560510 03/20/2019 HLGONLINT RAINING SOLUTIONS, LLC Education & Tring. Serv. Non-St. Centractual Sviss Unrestricted 1.83.4 1079560620 03/20/2019 PADEC COmpany Rental-Photocopy Equipment Unrestricted 1.80.7 1079560623 03/20/2019 R-DONNELLEY Promotonal Services Contractual Svis Unrestricted 1.80.7 1079560625 03/20/2019 R-DONNELLEY Promotonal Services Contractual Svis Unrestricted 3.82.3 1079560626 03/20/2019 R-DONNELLEY Promo	10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	196.30
107950651 03/20/2019 Enhawy Sules by Hilton Out of State Lodging Travel - Out of State Urrestricted 381.9 1079560616 03/20/2019 HILTON GABDEN INN COLUMBIA HABBISON Non State Employee Travel Contractual Sves Capital Projects 1.61.7 1079560616 03/20/2019 HILTON GABDEN INN COLUMBIA HABBISON Non State Employee Travel Contractual Sves Capital Projects 1.24.2 1079560616 03/20/2019 I-LOGRY Non State Employee Travel Contractual Sves Restricted 0.90.0 1079560620 03/20/2019 I-LOGRY Non State Employee Travel Contractual Sves Urrestricted 1.84.5 1079560621 03/20/2019 I-LOGRY Restricted 1.80.7 1.90.7 1079560621 03/20/2019 I-LOGRY Restricted 1.80.7 1.90.7 1079560621 03/20/2019 R.DONNELLY Promotional Services Contractual Sves Urrestricted 1.80.7 1079560622 03/20/2019 R.DONNELLY Promotional Services Contractual Sves Urrestricted 3.82.0 1079560622 03/20/2019 R.DONNELLY Promotional Services Contractual Sves Urrestricted 3.82.0 1079560622 03/20/2019 S.DONNELLY	10*0560612	03/20/2019	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10956501 0,3/20/2019 Embasy, Suites by Hillon Out-of State Lodging Travel - Out of State Unrestricted 18.19 109565016 0,3/20/2019 HLTON GADEE INN COLUMBIA HARBISON Non State Employee Travel Contractual Svics Capital Projects 1,427.6 109565016 0,3/20/2019 HLUGN GADEE INN COLUMBIA HARBISON Non State Employee Travel Contractual Svics Capital Projects 1,427.6 10956502 0,3/20/2019 LUGHLIN TRAINING SOLUTIONS, LLC Education & Trang, Serv Non-SL Contractual Svics Unrestricted 1,83.1 10956502 0,3/20/2019 Policick Company Rental-Photocopy Equipment Fixed Charges Unrestricted 1,50.1 10956502 0,3/20/2019 R.R. DONNELLEY Promotional Services Contractual Svics Unrestricted 4,50.3 10956502 0,3/20/2019 R.R. DONNELLEY Promotional Services Contractual Svics Unrestricted 3,23.2 10956502 0,3/20/2019 R.R. DONNELLEY Promotional Services Contractual Svics Unrestricted 3,23.2 109565062 0,3/20/2019 <td< td=""><td>10*0560613</td><td>03/20/2019</td><td>DADE PAPER AND BAG COMPANY</td><td>Hsehld LndJan. Supplies</td><td>Supplies & Materials</td><td>Unrestricted</td><td>2,656.00</td></td<>	10*0560613	03/20/2019	DADE PAPER AND BAG COMPANY	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	2,656.00
10956501 0,3/20/2019 Embasy, Suites by Hillon Out-of State Lodging Travel - Out of State Unrestricted 18.19 109565016 0,3/20/2019 HLTON GADEE INN COLUMBIA HARBISON Non State Employee Travel Contractual Svics Capital Projects 1,427.6 109565016 0,3/20/2019 HLUGN GADEE INN COLUMBIA HARBISON Non State Employee Travel Contractual Svics Capital Projects 1,427.6 10956502 0,3/20/2019 LUGHLIN TRAINING SOLUTIONS, LLC Education & Trang, Serv Non-SL Contractual Svics Unrestricted 1,83.1 10956502 0,3/20/2019 Policick Company Rental-Photocopy Equipment Fixed Charges Unrestricted 1,50.1 10956502 0,3/20/2019 R.R. DONNELLEY Promotional Services Contractual Svics Unrestricted 4,50.3 10956502 0,3/20/2019 R.R. DONNELLEY Promotional Services Contractual Svics Unrestricted 3,23.2 10956502 0,3/20/2019 R.R. DONNELLEY Promotional Services Contractual Svics Unrestricted 3,23.2 109565062 0,3/20/2019 <td< td=""><td>10*0560615</td><td>03/20/2019</td><td>Embassy Suites by Hilton</td><td>Out-of-State-Lodging</td><td>Travel - Out of State</td><td>Unrestricted</td><td>381.94</td></td<>	10*0560615	03/20/2019	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	381.94
10°D56615 03/20/2019 HILTON GADBEN INN COLUMBIA HARBISON Non State Employee Trevel Contractual Sviss Restricted 0900 10°D566615 03/20/2019 LAUGHUN TRAINING SOLUTIONS, LLC Education & Trmg. Serv. Non-St. Contractual Sviss Unrestricted 1334.5 10°D566620 03/20/2019 LAUGHUN TRAINING SOLUTIONS, LLC Education & Trmg. Serv. Non-St. Contractual Sviss Unrestricted 136.0 10°D566621 03/20/2019 Folick. Company Rental-Photocopp Equipment Fixed Charges Unrestricted 150.0 10°D566623 03/20/2019 FR. DONNELLEY Promotional Services Contractual Sviss Unrestricted 4,198.0 10°D566625 03/20/2019 R.R. DONNELLEY Promotional Services Contractual Sviss Unrestricted 3,82.0 10°D566626 03/20/2019 R.R. DONNELLEY Promotional Services Contractual Sviss Unrestricted 3,82.0 10°D566626 03/20/2019 SUTHEASTEN PAPER GROUP Agr. Marine & Forestry Supplie Supplies & Materials Unrestricted 3.82.0 10°D566626 03/20/2019 SPRINT Telephone & Telepaph Contractual Svis Unrestricted </td <td>10*0560615</td> <td></td> <td></td> <td>Out-of-State-Lodging</td> <td>Travel - Out of State</td> <td>Unrestricted</td> <td>381.94</td>	10*0560615			Out-of-State-Lodging	Travel - Out of State	Unrestricted	381.94
10P056051903/20/2019InclugyOther Contractual ServicesContractual ServicesMerit10P056062003/20/2019LAUGHUN TRAINING SOLUTIONS, LLCEducation & Tring, Serv. Non-St.Contractual SvicsUnrestricted13.84.010P056062103/20/2019LAUGHUN TRAINING SOLUTIONS, LLCEducation & Tring, Serv. Non-St.Contractual SvicsUnrestricted18.710P056062103/20/2019Inclusion CommyOther Contractual SvicesContractual SvicsUnrestricted18.710P056062103/20/2019Inclusion CommyRental-Photocopy EquipmentFueld ChargesUnrestricted4.99.810P056062503/20/2019R.DONNELLEYPromotional ServicesContractual SvicsUnrestricted4.99.810P056062603/20/2019R.DONNELLEYPromotional ServicesContractual SvicsUnrestricted3.82.010P056062603/20/2019S.D.DONNELLEYPromotional ServicesContractual SvicsUnrestricted3.82.010P056062603/20/2019SOUTHEASTENN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted4.8.110P056062003/20/2019SOUTHEASTENN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted4.8.110P056062003/20/2019SPININTTelephone & TelegraphContractual SvicsUnrestricted4.8.110P056062003/20/2019VEIZON WIRELESTelephone & TelegraphContractual SvicsUnrestricted4.8.110P056063103/20/	10*0560616	03/20/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,617.66
107056020 03/21/2019 LAUGHUN TRAINING SOLUTIONS, LLC Education & Trng, Serv. Non-St. Contractual Svcs Urrestricted 316.0 1070560620 03/20/2019 Lexington County Other Contractual Serv. Unrestricted 316.0 1070560621 03/20/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 15.0 1070560623 03/20/2019 RNC OF LIMS INTERNATIONAL, LLC Library Books- Maps- Film Equipment Unrestricted 4.980.0 1070560624 03/20/2019 R.R. DONNELLEY Promotional Services Contractual Svcs Unrestricted 4.980.0 1070560625 03/20/2019 R.R. DONNELLEY Promotional Services Contractual Svcs Unrestricted 3.823.0 1070560626 03/20/2019 SUTHEASTERN PAPER GROUP Agr-Marine & Forestry Supple Supples & Materials Unrestricted 4.93.0 1070560627 03/20/2019 SUTHEASTERN PAPER GROUP Agr-Marine & Forestry Supple Supples & Materials Unrestricted 4.93.0 1070560627 03/20/2019 SUTHEASTERN PAPER GROUP Agr-Marine & Forestry Supple Supples & Materials Unrestricted 4.93.0 1070560629 03/20/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs <t< td=""><td>10*0560616</td><td>03/20/2019</td><td>HILTON GARDEN INN COLUMBIA HARBISON</td><td>Non State Employee Travel</td><td>Contractual Svcs</td><td>Capital Projects</td><td>1,242.60</td></t<>	10*0560616	03/20/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,242.60
107056062003/20/2019LAUGHUN TRAINING SOLUTIONS, LLCEducation & Time ServicesContractual SvcsUrrestricted13.6107056062103/20/2019New SolutionNew SolutionNew SolutionNew Solution13.6107056062303/20/2019NerCO FILMS INTERNATIONAL, LLCLibrary Books- Maps-FilmEquipmentUrrestricted60.0107056062503/20/2019R.D CONNELLEYPromotional ServicesContractual SvcsUrrestricted45.93107056062503/20/2019R.D. DONNELLEYPromotional ServicesContractual SvcsUrrestricted35.82107056062603/20/2019S.D. DONNELLEYPromotional ServicesContractual SvcsUrrestricted32.82.0107056062603/20/2019SOUTHEASTERN PAPER GROUPAgr-Marine & Forestry SupplieSupplies & MaterialsUrrestricted32.82107056062603/20/2019SOUTHEASTERN PAPER GROUPAgr-Marine & Forestry SupplieSupplies & MaterialsUrrestricted43.6107056062703/20/2019SPINITTelephone & TelegraphContractual SvcsUrrestricted44.1107056062903/20/2019SPINITTelephone & TelegraphContractual SvcsUrrestricted40.8107056062003/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUrrestricted40.8107056062103/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUrrestricted40.8107056062303/20/2019Verizon WirelessUrrestr	10*0560619	03/20/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	900.00
1070560621 03/20/2019 Lexington County Other Contractual Sevices Contractual Sevices Unrestricted 187 1070560623 03/20/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 60.0 1070560624 03/20/2019 RC OF CHILMS INTERNATIONAL, LLC Library Books- Maps-Film Equipment Unrestricted 49.0 1070560625 03/20/2019 RR. DONNELLEY Promotional Services Contractual Svcs Unrestricted 49.53.0 1070560626 03/20/2019 SOUTHEASTERN PAPER GROUP AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 32.28 1070560627 03/20/2019 SOUTHEASTERN PAPER GROUP AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 48.1 1070560627 03/20/2019 SPRINT Telephone & Telegraph Contractual Svcs Unrestricted 49.0 1070560620 03/20/2019 Verizon Wireles Telephone & Telegraph Contractual Svcs Unrestricted 400.6 1070560621 03/20/2019 Verizon Wireles Telephone & Telegraph Contractual Svcs Unrestricted 40.6 <	10*0560620	03/20/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,334.50
10P056062303/20/2019Pollox CompanyRental-Photocory EquipmentFixed ChargesUnrestricted15.010P056062403/20/2019R.C. CONTACUIS INTERNATIONAL, LLCLibrary Books-Maps-FilmEquipmentUnrestricted4,198.010P056062503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted4,398.010P056062503/20/2019S.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted3,823.010P056062603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted3,823.010P056062703/20/2019SPRINTTelephone & TelegraphContractual SvcsUnrestricted48.110P056062703/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted405.810P056063103/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted405.810P056063203/20/2019VERIZON WIRELESSLibrary Books-Maps-FilmEquipmentUnrestricted405.810P056063203/20/2019VBP UBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted403.010P056063203/20/2019VBP UBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted43.010P056063203/20/2019VBP UBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted43.010P056063303/20/2019VBP UBRARY SERVICESLibrary Bo	10*0560620	03/20/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	316.00
107050662403/20/2019RO*CO FLMS INTERNATIONAL, LLCLibrary Books: Mags-FilmEquipmentUnrestricted6000107050662503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted4,198.0107050662503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted3,223.0107050662603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted3,223.0107050662603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted48.1107050662703/20/2019SPINITTelephone & TelegraphContractual SvcsUnrestricted49.1107050662703/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted49.0107050663203/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.8107050663203/20/2019VERU RARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted405.810705063203/20/2019VERU LBRARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted43.210705063203/20/2019VERU LBRARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted43.210705063303/20/2019VERU LBRARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted43.210705063303/20/2019VERU LBRARY SERVICES	10*0560621	03/20/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	18.70
107050662403/20/2019RO*CO FLMS INTERNATIONAL, LLCLibrary Books: Mags-FilmEquipmentUnrestricted6000107050662503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted4,198.0107050662503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted3,223.0107050662603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted3,223.0107050662603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted48.1107050662703/20/2019SPINITTelephone & TelegraphContractual SvcsUnrestricted49.1107050662703/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted49.0107050663203/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.8107050663203/20/2019VERU RARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted405.810705063203/20/2019VERU LBRARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted43.210705063203/20/2019VERU LBRARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted43.210705063303/20/2019VERU LBRARY SERVICESLibrary Books- Mags-FilmEquipmentUnrestricted43.210705063303/20/2019VERU LBRARY SERVICES	10*0560623	03/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*056062503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted953.010*056062503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted3,222.010*056062603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted5.010*056062703/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted48.110*056062703/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted49.010*056063003/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted405.810*056063103/20/2019VERIZON WIRELESSLibrary Books-Maps-FilmEquipmentUnrestricted405.810*056063203/20/2019YBP LIBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted40.510*056063203/20/2019YBP LIBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted47.710*056063303/20/2019YBP LIBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICESLibrary Books-Maps-FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICES <td< td=""><td>10*0560624</td><td>03/20/2019</td><td>RO*CO FILMS INTERNATIONAL, LLC</td><td>Library Books- Maps- Film</td><td></td><td>Unrestricted</td><td>600.00</td></td<>	10*0560624	03/20/2019	RO*CO FILMS INTERNATIONAL, LLC	Library Books- Maps- Film		Unrestricted	600.00
10*056062503/20/2019R.R. DONNELLEYPromotional ServicesContractual SvcsUnrestricted3,23.010*056062603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted322.810*056062703/20/2019SPRINTTelephone & TelegraphContractual SvcsUnrestricted48.110*056062603/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted49.010*056063103/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019VPI IBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted630.010*056063203/20/2019YPI UBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted430.810*056063203/20/2019YPI UBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted427.310*056063203/20/2019YPI UBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted47.710*056063303/20/2019YPI UBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted428.110*056063303/20/2019YPI UBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted428.110*056063303/20/2019YPI UBRARY SERVICESLibrary Books- Maps-	10*0560625	03/20/2019	R.R. DONNELLEY	Promotional Services	Contractual Svcs	Unrestricted	4,198.00
10*056062603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted322.810*056062703/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted45.010*056062703/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted99.010*056063003/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063103/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019VBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted643.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY	10*0560625	03/20/2019	R.R. DONNELLEY	Promotional Services	Contractual Svcs	Unrestricted	953.00
10*056062603/20/2019SOUTHEASTERN PAPER GROUPAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted5.010*056062703/20/2019SPRINTTelephone & TelegraphContractual SvcsUnrestricted49.010*056062803/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted406.610*056063003/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019VERUZON WISELESSLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted431.310*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted47.710*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted47.710*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICESLibrary Book	10*0560625	03/20/2019	R.R. DONNELLEY	Promotional Services	Contractual Svcs	Unrestricted	3,823.00
10*056062703/20/2019SPRINTTelephone & TelegraphContractual SvcsUnrestricted48.110*056062903/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted99.010*05606303/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*05606303/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019VBP LIBARAY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted691.010*056063203/20/2019VBP LIBARAY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted130.810*056063203/20/2019VBP LIBARAY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted23.110*056063203/20/2019VBP LIBARAY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted47.710*056063203/20/2019VBP LIBARAY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted47.710*056063303/20/2019VBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted48.110*056063303/20/2019VBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted48.610*056063303/20/2019VBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted48.610*056063303/20/2019VBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipm	10*0560626	03/20/2019	SOUTHEASTERN PAPER GROUP	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	322.86
10*056062903/20/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted106.610*056063003/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted632.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted72.910*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books-	10*0560626	03/20/2019	SOUTHEASTERN PAPER GROUP	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	5.00
10*056063003/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted106.610*056063103/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019VBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted637.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted637.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-Film<	10*0560627	03/20/2019	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.12
10*056063103/20/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted405.810*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted631.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted631.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books-	10*0560629	03/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.02
10*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted631.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted130.810*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted23.110*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps-Film <td>10*0560630</td> <td>03/20/2019</td> <td>Verizon Wireless</td> <td>Telephone & Telegraph</td> <td>Contractual Svcs</td> <td>Unrestricted</td> <td>106.64</td>	10*0560630	03/20/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.64
10*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted691.010*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted130.810*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted23.110*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted47.710*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Ma	10*0560631	03/20/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	405.84
10*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted130.810*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted47.710*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.210*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.210*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Map	10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	530.07
10*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted130.810*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted47.710*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.210*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.210*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Map	10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	691.05
10*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted47.710*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted17.910*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted218.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted218.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted218.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted218.510*056063303/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted18.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil. <td< td=""><td>10*0560632</td><td>03/20/2019</td><td>YBP LIBRARY SERVICES</td><td></td><td>Equipment</td><td>Unrestricted</td><td>130.81</td></td<>	10*0560632	03/20/2019	YBP LIBRARY SERVICES		Equipment	Unrestricted	130.81
10*056063203/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted64.010*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted17.910*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*5001614403/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted217.610*E001614703/20/2019MTC EmployeeIn-State-Misc. Travel Exp.Travel - In StateUnrestricted210.710*E001614703/20/2019MTC EmployeeIn-State-Priv. Auto Mil. </td <td>10*0560632</td> <td>03/20/2019</td> <td>YBP LIBRARY SERVICES</td> <td>Library Books- Maps- Film</td> <td>Equipment</td> <td>Unrestricted</td> <td>23.10</td>	10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted17.910*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted218.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted218.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted218.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.610*050604403/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.010*E001614403/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted122.610*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted37.710*E001614703/20/2019MTC EmployeeIn-State-Misc. Travel Exp. <td>10*0560632</td> <td>03/20/2019</td> <td>YBP LIBRARY SERVICES</td> <td>Library Books- Maps- Film</td> <td>Equipment</td> <td>Unrestricted</td> <td>47.75</td>	10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.75
10*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted28.110*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted128.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted128.510*056063303/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted18.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil. <td< td=""><td>10*0560632</td><td>03/20/2019</td><td>YBP LIBRARY SERVICES</td><td>Library Books- Maps- Film</td><td>Equipment</td><td>Unrestricted</td><td>64.00</td></td<>	10*0560632	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.00
10*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.610*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted128.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted128.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted128.510*0501614403/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State-Misc. Travel Exp.Travel - In StateUnrestricted127.010*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil. <td< td=""><td>10*0560633</td><td>03/20/2019</td><td>YBP LIBRARY SERVICES</td><td>Library Books- Maps- Film</td><td>Equipment</td><td>Unrestricted</td><td>17.96</td></td<>	10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted213.410*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted128.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted15.410*050603303/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted18.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614403/20/2019MTC EmployeeIn-State-Misc. Travel Exp.Travel - In StateUnrestricted3.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted110.710*E001614703/20/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In	10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.16
10*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted128.510*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted15.410*E001614403/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted18.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State-Misc. Travel Exp.Travel - In StateUnrestricted3.710*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted20.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted20.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.T	10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*056063303/20/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted15.410*E001614403/20/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted18.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted20.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration Fees	10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.48
10*E001614403/20/2019MTC EmployeeIn-State MealsTravel - In StateUnrestricted18.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted3.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted110.710*E001614703/20/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration FeesTr	10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted122.010*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State-Misc. Travel Exp.Travel - In StateUnrestricted13.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted110.710*E001614703/20/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted80.0	10*0560633	03/20/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.44
10*E001614403/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted125.610*E001614403/20/2019MTC EmployeeIn-State-Misc. Travel Exp.Travel - In StateUnrestricted3.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted110.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted110.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted80.0	10*E0016144	03/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E001614403/20/2019MTC EmployeeIn-StateIn-State-Misc. Travel Exp.Travel - In StateUnrestricted3.710*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted110.710*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted80.0	10*E0016144	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.04
10*E001614603/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted110.710*E001614703/20/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted80.0	10*E0016144	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.69
10*E001614703/20/2019MTC EmployeeIn-StateTravel - In StateUnrestricted290.510*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted80.0	10*E0016144	03/20/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.70
10*E001614703/20/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted193.710*E001614703/20/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted80.0	10*E0016146	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.78
10*E0016147 03/20/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 80.0	10*E0016147	03/20/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	290.51
	10*E0016147	03/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.72
10*E0016149 03/20/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 18.0	10*E0016147	03/20/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
	10*E0016149	03/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*E0016149	03/20/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.20
10*E0016149	03/20/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	188.88
10*E0016150	03/20/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.80
10*E0016151	03/20/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.85
10*0560638	03/21/2019 Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,320.00
10*0560639	03/21/2019 CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,050.00
10*0560639	03/21/2019 CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,170.00
10*0560640	03/21/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560643	03/21/2019 DRAMATISTS PLAY SERVICE, INC	Library Books- Maps- Film	Equipment	Unrestricted	72.55
10*0560644	03/21/2019 ELITE MAINTENANCE SERVICES SC, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,750.00
10*0560644	03/21/2019 ELITE MAINTENANCE SERVICES SC, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	850.00
10*0560645	03/21/2019 ESAR INCORPORATED	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
10*0560646	03/21/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560649	03/21/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0560649	03/21/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	34.95
10*0560649	03/21/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	15.33
10*0560650	03/21/2019 Printsouth Printing Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,912.00
10*0560651	03/21/2019 SC Association of International Educators	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0560652	03/21/2019 SICASSOCIATION OF INTERNATIONAL Educators	Telecommunications Services	Contractual Svcs	Unrestricted	215.00
10*0560653	03/21/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	213.00
10*0560654	03/21/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560655	03/21/2019 TAYLOR & FRANCIS GROUP LLC			Unrestricted	127.88
10*0560657	03/21/2019 UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Library Books- Maps- Film Other Contractual Services	Equipment	Unrestricted	25.00
10*0560658	03/21/2019 Individual Contractor	Other Contractual Services	Contractual Svcs Contractual Svcs	Restricted	300.00
10*0560658 10*E0016152	03/21/2019 MTC Employee	Other Contractual Services	Contractual SVCS	Unrestricted	285.88
10*E0016152					285.88
10*E0016152	03/21/2019 MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	19.00
10*E0016153	03/21/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	
	03/21/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.23
10*E0016153	03/21/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.73
10*E0016154	03/21/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0016155	03/21/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016155	03/21/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.23
10*E0016155	03/21/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.81
10*E0016156	03/21/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016156	03/21/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.23
10*E0016156	03/21/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.73
10*E0016157	03/21/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0016158	03/21/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0016158	03/21/2019 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	157.58
10*E0016158	03/21/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.48
10*E0016159	03/22/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0016159	03/22/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	183.28
10*E0016160	03/22/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.06
10*E0016161	03/22/2019 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	69.51

107056066 0725/2019 CHERNOPF NEWMAN LLC Other Contractual Srvices Contractual Srvices Unrestricted 7,800.01 107056066 0725/2019 CHERNOFF NEWMAN LLC Other Contractual Srvices Contractual Srvices Unrestricted 7,721.01 107056066 0725/2019 FICERAL KXPRESS CORP Freight- Express-Delvery Contractual Srvice Unrestricted 120.6 107056066 0725/2019 FICERAL KXPRESS CORP Freight- Express-Delvery Contractual Srvice Unrestricted 450.00 1070560666 0725/2019 Hampton Im Myrite Beach-West In-State Lodging Travel - In State Unrestricted 266.8 1070560666 0725/2019 Hampton Im Myrite Beach-West In-State Lodging Travel - In State Unrestricted 160.00 1070560666 0725/2019 HICCOLN ELCTRIC COMPANY Education Supplices Supplice. & Material Unrestricted 1.00 1070560666 0725/2019 HIL UNCOLN ELCTRIC COMPANY Education Supplices Supplice. & Material Unrestricted 1.00 1070560660 0725/2019 HIL UNCOLN ELCTRIC	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
107056063 0/275/0019 CHERNOFT NEWMAN LLC Other Contractual Services Contractual Services Contractual Services 7,200.01 1070560663 0/275/0019 CHERNOFT NEWMAN LLC Other Contractual Services Contractual Services Otheration Services	10*0560662	03/25/2019 ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,688.00
107650663 024252019 CHERNOF FLWAMAN LLC Other Contractual Services Contractual Services Unrestricted 7.212 107650664 032527019 FEDERAL EXPRESS CORP Freight- Express-Delivery Contractual Services Unrestricted 152 107650665 032527019 FEDERAL EXPRESS CORP Freight- Express-Delivery Contractual Services Unrestricted 266 107650666 032527019 Hampton Inn Myrtle Beach West In State Lodging Travel - In State Unrestricted 266 107650666 032527019 Him Contrint LECTINIC COMPANY Education Supplies Supplies Anteriatis Unrestricted 1,6000 107650666 032527019 THE LINCOIN RELETING COMPANY Education Supplies Supplies Marteriatis Unrestricted 1,6000 107650666 032525019 THE LINCOIN RELETING COMPANY Education Supplies Supplies Marteriatis Unrestricted 1,6000 107650666 032525019 THE LINCOIN RELETING COMPANY Education Supplies Supplies Marteriatis Unrestricted 1,6000 1,60000	10*0560663	03/25/2019 CHERNOFF NEWMAN LLC		Contractual Svcs	Unrestricted	5,000.00
10*056064 03/25/2019 FDERAL EXPRESS CORP Freight-Express-Delivery Contractual Sves Unrestricted 1526 10*056064 03/25/2019 FRERGON ELECTRONCS Other Contractual Sves Unrestricted 1526 10*056064 03/25/2019 FRERGON ELECTRONCS Other Contractual Sves Unrestricted 266.85 10*056066 03/25/2019 Hampton Inn Myrtle Beach-West In State Lodging Travel In State Unrestricted 16.65 10*056066 03/25/2019 HELICOLN ELECTRIC COMPANY Education Supplies Supplies & Material Unrestricted 1.000 10*0560668 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Material Unrestricted 150.000 10*0560668 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Material Unrestricted 150.000 10*0560668 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Material Unrestricted 150.000 10*0560670 03/25/2019 THOICA ELECTRIC COMPANY Education Supplies Supplies & Mat	10*0560663	03/25/2019 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,800.01
10*050664 03/25/2019 FEDRAL EXPRESS CORP Freight-Express-Delivery Contractual Swc Unrestricted 120x8 10*056665 03/25/2019 FRERSON ELCRONCS Other Contractual Swc Unrestricted 450.00 10*056666 03/25/2019 Hampton inn Myttle Beach-West In State Lodging Travel - In State Unrestricted 165.55 10*056666 03/25/2019 Huncon Myttle Beach-West In State Lodging Travel - In State Unrestricted 1,0000 10*056666 03/25/2019 HUCONN ELCRIK COMPANY Education Supplies Supplies & Materials Unrestricted 1,0000 10*056666 03/25/2019 THE UNCONN ELCRIK COMPANY Education Supplies Supplies & Materials Unrestricted 1,500.00 10*056666 03/25/2019 THE UNCONN ELCRIK COMPANY Education Supplies Supplies & Materials Unrestricted 1,500.00 10*056667 03/25/2019 THE UNCONN ELCRIK COMPANY Education Supplies Supplies & Materials Unrestricted 1,500.00 10*056667 03/25/2019 THE UNCONN ELCRIK COMPANY Education Supplies </td <td>10*0560663</td> <td>03/25/2019 CHERNOFF NEWMAN LLC</td> <td>Other Contractual Services</td> <td>Contractual Svcs</td> <td>Unrestricted</td> <td>7,212.01</td>	10*0560663	03/25/2019 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,212.01
10*056666 03/25/2019 FRIESON ELECTRONICS Other Contractual Services Contractual Services Unrestricted 450.00 10*056066 03/25/2019 Hampton Inn Myrtle Beach-West In-State Lodging Travel - In State Unrestricted 1.65 10*056066 03/25/2019 Hiel INCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.0000 10*056066 03/25/2019 THE UNCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 180.00 10*0560668 03/25/2019 THE UNCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 150.00 10*0560668 03/25/2019 THE UNCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 150.00 10*0560669 03/25/2019 THE UNCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 34.02 10*0560671 03/25/2019 Nolack Company Rental-Photocopy Equipment Fixed Charges Unrestricted 34.02 10*0560671 03/25/2019 Polic	10*0560664	03/25/2019 FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	200.70
10*05066603/25/2019Hampton Im Myrtle Beach-WestIn-State-LodgingTravel - In StateUnrestricted266810*05066603/25/2019ING ARTISTS LLCOther Professional ServicesContractual SvesCapital Projectis7,875.0010*05066603/25/2019THE LUNCOUN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,000.0010*05066803/25/2019THE LUNCOUN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted18,00010*05066803/25/2019THE LUNCOUN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted15,00010*05066803/25/2019THE LUNCOUN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted15,00010*05066803/25/2019NTAE LUNCOUN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted16,00010*050667003/25/2019NANA AUTO PARTSPurchase for ResaleUnrestricted340.8510*05067103/25/2019Poliok CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted138.7110*05067103/25/2019Poliok CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted138.7110*05067203/25/2019Poliok CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted138.7210*05067303/25/2019Poliok CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted73.6910*05067403/25/2019	10*0560664	03/25/2019 FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	152.68
10*05666603/25/2019Hampton Inn Myrtle Beach-WestIn-State LoggingTravel - In StateUnrestricted156.5110*056666703/25/2019ING ARTISTS LLCOther Professional ServicesContractual SvcsCapital Projectis7.875.0010*056666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1.000.0010*056666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1.500.0010*056666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1.500.0010*056666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1.500.0010*056667103/25/2019NAPA AUTO PARTSPurchase for ResalePurchase for ResaleUnrestricted28.15710*05667103/25/2019NAPA AUTO PARTSPurchase for ResaleUnrestricted28.15710*05667103/25/2019Pollock CompanyRental-Photocopy EquipmentFaxed ChargesUnrestricted18.7710*05667103/25/2019POLOS CompanyRental-Photocopy EquipmentFaxed ChargesUnrestricted28.450.0010*05667303/25/2019POND & COMPANYEngeneering & Arch-CommercialContractual SvcsUnrestricted15.90010*05667403/25/2019POND & COMPANYEngeneering & Arch-CommercialContractual SvcsUnrestricted76.79.2010*056675 </td <td>10*0560665</td> <td>03/25/2019 FRIERSON ELECTRONICS</td> <td>Other Contractual Services</td> <td>Contractual Svcs</td> <td>Unrestricted</td> <td>450.00</td>	10*0560665	03/25/2019 FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10°050666703/25/2019ING ARTISTS LLCOther Professional ServicesCapital Projects7,875.0010°050666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted130.0010°050666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted825.0010°050666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted15.0010°050666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted16.0010°050666903/25/2019NAPA AUTO PARTSPurchases for ResalePurchases for ResaleUnrestricted34.0810°050607003/25/2019NOVA SCIENCE PUBLISHERS, INC.Library Books- Maps-FilmEquipmentUnrestricted34.0810°050607103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted13.7010°050607103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted13.5010°050607303/25/2019POND & COMPANYElucation SuppliesContractual SvcsCapital Projects8.450010°050607303/25/2019POND & SCOMPANYEngineering & ArdvGommercialContractual SvcsUnrestricted13.5010°050607303/25/2019POND & SCOMPANYEngineering & ArdvGommercialContractual SvcsUnrestricted13.7210°0506073<	10*0560666	03/25/2019 Hampton Inn Myrtle Beach-West	In-State-Lodging	Travel - In State	Unrestricted	266.85
10*05666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,000.0010*05666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted130.0010*05666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,500.0010*05666803/25/2019THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,500.0010*05666803/25/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted26.7510*05666703/25/2019NAPA AUTO PARTSPurchase for ResaleUnrestricted36.7510*056667103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted18.7710*05667103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted13.7010*05667303/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*05667303/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*05667303/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*05667303/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*056667303/25/2019Pollock Company <td>10*0560666</td> <td>03/25/2019 Hampton Inn Myrtle Beach-West</td> <td>In-State-Lodging</td> <td>Travel - In State</td> <td>Unrestricted</td> <td>156.51</td>	10*0560666	03/25/2019 Hampton Inn Myrtle Beach-West	In-State-Lodging	Travel - In State	Unrestricted	156.51
010*056068 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 130.00 10*0560668 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,500.00 10*0560668 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,500.00 10*0560668 03/25/2019 NAPA AUTO PARTS Purchase for Resale Purchase For Resale Unrestricted 2,627.70 10*0560671 03/25/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 183.71 10*0560671 03/25/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 183.70 10*0560673 03/25/2019 Policok Company Rental-Photocopy Equipment Fixed Charges Unrestricted 133.70 10*0560674 03/25/2019 PORDESSIONAL PRINTERS INC Prig-angAdvCommercial Contractual Svcs Unrestricted 13.30 10*0560676 03/25/2019 RICH USA INC	10*0560667	03/25/2019 IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,875.00
10*056068 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies Materials Unrestricted 1,500.00 10*0560668 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 195.00 10*0550668 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 195.00 10*0550667 03/25/2019 NAPA AUTO PARTS Purchase for Resale Unrestricted 340.85 10*0560671 03/25/2019 Polick Company Rental-Photocopy Equipment Fixed Charges Unrestricted 183.71 10*0560671 03/25/2019 Polick Company Rental-Photocopy Equipment Fixed Charges Unrestricted 183.71 10*0560673 03/25/2019 PORCESSIONAL PRINTERS INC PrigBndgAdvCommerial Contractual Svs Unrestricted 155.00 10*0560675 03/25/2019 RICH USA INC PrigBndgAdvCommerial Contractual Svs Unrestricted 156.00 10*0560676 03/25/2019 RICH SINCAL PrigBndgAdvCo	10*0560668	03/25/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
1070506058 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies Materials Unrestricted 1,500.00 1070560658 03/25/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 26.75 1070560659 03/25/2019 NAPA AUTO PARTS Purchase for Resale Purchase for Resale Unrestricted 30.05 1070560671 03/25/2019 Pollock Company Rental-Photcopy Equipment Fixed Charges Unrestricted 133.71 1070560671 03/25/2019 Pollock Company Rental-Photcopy Equipment Fixed Charges Unrestricted 137.70 1070560672 03/25/2019 PROFESSIONAL PRINTERS INC Prig-AngAdvCommercial Contractual Svs: Unrestricted 155.00 1070560673 03/25/2019 RICCH USA INC Prig-AngAdvCommercial Contractual Svs: Unrestricted 155.00 1070560674 03/25/2019 RICH USA INC Rental-Photcocyp Equipment Fixed Charges Unrestricted 73.63 1070560675 03/25/2019 RICH USA INC <	10*0560668	03/25/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	130.00
10°0500668 03/25/2019 THE LINCCIN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 195.00 10°0500669 03/25/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 26.75 10°0500671 03/25/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 183.71 10°0500671 03/25/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 137.70 10°0500671 03/25/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 265.00 10°0500673 03/25/2019 PROFESSIONAL PRINTERS INC PTgBndgAdvCommercial Contractual Svcs Unrestricted 153.00 10°0500673 03/25/2019 PROFESSIONAL PRINTERS INC PTgBndgAdvCommercial Contractual Svcs Unrestricted 153.00 10°0500674 03/25/2019 PROFESSIONAL PRINTERS INC PTgBndgAdvCommercial Contractual Svcs Unrestricted 13.00 10°0500675 03/25/2019 Stintabrutors	10*0560668	03/25/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	825.00
10*056066903/25/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted26.7510*056067003/25/2019NOVA SCIENCE PUBLISHERS, INC.Library Books: Maps-FilmEquipmentUnrestricted30.0810*056067103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted133.7710*056067103/25/2019POllock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted133.7710*056067103/25/2019POND & COMPANYEngineering & Arch. ServContractual SvcsLorrestricted265.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdvCommercialContractual SvcsUnrestricted255.0010*056067303/25/2019RICCH USARental-Photocopy EquipmentFixed ChargesUnrestricted255.0010*056067303/25/2019RICCH USAREntal-Photocopy EquipmentFixed ChargesUnrestricted79.2010*056067303/25/2019RICCH USAREntal-Photocopy EquipmentFixed ChargesUnrestricted79.2010*056067803/25/2019SOUTHEASTERN PAPER GROUPHisehid. IndJan. SuppliesSupplies & MaterialsUnrestricted41.67.0010*056067803/25/2019SOUTHEASTERN PAPER GROUPHisehidIndJan. SuppliesSupplies & MaterialsUnrestricted49.80010*056067903/25/2019SUN SOUTHEASTERN PAPER GROUPHisehidIndJan. SuppliesSupplies & MaterialsUnrestricted49.67.0010	10*0560668	03/25/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*056067003/25/2019NOVA SCIENCE PUBLISHERS, INC.Library Books- Maps- FilmEquipmentUnrestricted340.8510*056067103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted183.7110*056067103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted133.7010*056067303/25/2019POND & COMPANYEngineering & Arch-ServContractual SvcsCapital Projects8,450.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdv-CommercialContractual SvcsUnrestricted135.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdv-CommercialContractual SvcsUnrestricted135.0010*056067503/25/2019RICCH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*056067603/25/2019RICCH USA INCRental-Photocopy EquipmentUnrestricted73.693.1710*056067603/25/2019SOLTHEASTERN PAPER GROUPHsehld Ind-Jan. SuppliesSupplies & MaterialsUnrestricted41.67.0010*056067903/25/2019SOLTHEASTERN PAPER GROUPHsehld Ind-Jan. SuppliesSupplies & MaterialsUnrestricted41.07.2010*056067903/25/2019SolTHEASTERN PAPER GROUPHsehld Ind-Jan. SuppliesSupplies & MaterialsUnrestricted49.0110*056067903/25/2019SolTHEASTERN PAPER GROUPHsehld Ind-Jan. SuppliesSupplies & MaterialsUnrestricted40.	10*0560668	03/25/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	195.00
10*056067103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted81.6710*056067103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted137.7010*056067203/25/2019POND& COMPANYEngineering & ArchServContractual SvcsCapital Projects8,450.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdvCommercialContractual SvcsUnrestricted155.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdvCommercialContractual SvcsUnrestricted155.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdvCommercialContractual SvcsUnrestricted13.3010*056067403/25/2019RICEN USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted73.693.1710*056067503/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4,167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps-FilmEquipmentUnrestricted498.2010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps-FilmEquipmentUnrestricted49.7010*056068103/25/2019SUN SQUITIONS USAPrtgBndgAdwCommercialContractual SvcsUnrestricted49.7010*056068103/25/2019SPRINGER SERVICESLibrary Books- Maps-FilmEquipment	10*0560669	03/25/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	26.75
10°0560671 03/25/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 137.70 10°0560673 03/25/2019 POND & COMPANY Engineering & ArchServ Contractual Svcs Capital Projects \$\$,450.00 10°0560673 03/25/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 265.00 10°0560673 03/25/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 13.30 10°0560674 03/25/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 73.20 10°0560676 03/25/2019 RICH HSATSERN PAPER GROUP Hsehld - IndJan. Supplies Supplies & Materials Unrestricted 73.69.17 10°0560678 03/25/2019 SOUTHEASTERN PAPER GROUP Hsehld - IndJan. Supplies Supplies & Materials Unrestricted 41.67.00 10°0560679 03/25/2019 Soutineer Service Center, LLC Ubray Books- Maps- Film Equipment Unrestricted 49.67.00 10°0566681 03/25/2019	10*0560670	03/25/2019 NOVA SCIENCE PUBLISHERS, INC.	Library Books- Maps- Film	Equipment	Unrestricted	340.85
10*056067103/25/2019Pollock CompanyRental-Photocopy EquipmentFixed ChargesUnrestricted137.7010*056067203/25/2019PROFESSIONAL PRINTERS INCPtrgBrdgAdvCommercialContractual SvcsCapital Projects8,450.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPtrgBrdgAdvCommercialContractual SvcsUnrestricted155.0010*056067403/25/2019RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted153.0010*056067603/25/2019RICENDUB Book DistributorsLibrary Books- Maps. FilmEquipmentUnrestricted73.693.1710*056067603/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted73.693.1710*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted110.7210*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps. FilmEquipmentUnrestricted94.7110*056067903/25/2019Syntiger Nature Customer Service Center, LLCLibrary Books- Maps. FilmEquipmentUnrestricted97.0010*056068103/25/2019SUN SUGUTIONS USAPtrgBrdgAdvCommercialContractual SvcsUnrestricted75.0010*056068103/25/2019TAVLOR & FRANCIS GROUP LLCLibrary Books- Maps. FilmEquipmentUnrestricted75.0010*056068303/25/2019TAVLOR & FRANCIS GROUP LLCLibrary Books- Maps	10*0560671	03/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.67
10*056067203/25/2019POND & COMPANYEngineering & ArchServContractual SvcsCapital Projects8,450.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdvCommercialContractual SvcsUnrestricted265.0010*056067403/25/2019RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*056067503/25/2019RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted73.93.1710*056067603/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted73.93.1710*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4.167.0010*056067903/25/2019SoutHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4.167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted94.7110*056068103/25/2019SUN SOUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted998.0010*056068303/25/2019SUN SOUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted75.0010*056068303/25/2019TAVLOR & FRANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted75.0010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipment	10*0560671	03/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.71
10*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdvCommercialContractual SvcsUnrestricted265.0010*056067303/25/2019PROFESSIONAL PRINTERS INCPrtgBndgAdvCommercialContractual SvcsUnrestricted155.0010*056067403/25/2019RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted73.2010*056067603/25/2019SCE&GUtilitiesContractual SvcsUnrestricted73.693.1710*056067603/25/2019SCE&GUtilitiesContractual SvcsUnrestricted73.693.1710*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehid IndJan. SuppliesSupplies & MaterialsUnrestricted4.167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps. FilmEquipmentUnrestricted94.7110*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps. FilmEquipmentUnrestricted94.7110*056068003/25/2019SUN SOLUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted947.5010*056068103/25/2019TAVLOR & FRANCIS GROUP LLCLibrary Books- Maps. FilmEquipmentUnrestricted275.0010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps. FilmEquipmentUnrestricted470.5010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps. FilmEquipmentUnrestricted470.5010	10*0560671	03/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*056067303/25/2019PROFESSIONAL PRINTERS INCPrigBndgAdvCommercialContractual SvcsUnrestricted155.0010*056067403/25/2019RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*056067503/25/2019Rittenhouse Book DistributorsLibrary Books- Maps- FilmEquipmentUnrestricted73.693.1710*056067603/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted5.0010*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4.167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted94.7110*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted998.0010*056068003/25/2019TAVIC & RENANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted998.0010*056068303/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted41.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted41.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentU	10*0560672	03/25/2019 POND & COMPANY	Engineering & ArchServ	Contractual Svcs	Capital Projects	8,450.00
10*056067403/25/2019RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted13.3010*056067503/25/2019Rittenhouse Book DistributorsLibrary Books- Maps-FilmEquipmentUnrestricted79.2010*056067603/25/2019SCE&GUtilitiesContractual SvcsUnrestricted73.693.1710*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4,167.0010*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4,167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps-FilmEquipmentUnrestricted94.7110*056068003/25/2019SUNTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted998.0010*056068103/25/2019TAYLOR & FRANCIS GROUP LLCLibrary Books- Maps-FilmEquipmentUnrestricted275.0010*056068303/25/2019YBD LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted40.9510*056068303/25/2019YBD LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted41.7510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted41.7510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps-FilmEquipmentUnrestricted43.7110*056068303	10*0560673	03/25/2019 PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	265.00
10*056067503/25/2019Rittenhouse Book DistributorsLibrary Books- Maps-FilmEquipmentUnrestricted79.2010*056067603/25/2019SCE&GUtilitiesContractual SvcsUnrestricted73,693.1710*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4,167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps-FilmEquipmentUnrestricted110.7210*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps-FilmEquipmentUnrestricted94.7110*056068003/25/2019SUN SOLUTIONS USAPrtg-Bndg-AdvCommercialContractual SvcsUnrestricted998.0010*056068103/25/2019SUN DOLUTIONS USAPrtg-Bndg-AdvCommercialContractual SvcsUnrestricted275.0010*056068203/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056	10*0560673	03/25/2019 PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	155.00
10*056067603/25/2019SCE&GUtilitiesContractual SvcsUnrestricted73,693.1710*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted5.0010*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4,167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted94.7110*056068003/25/2019SUN SOLUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted998.0010*056068103/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted275.0010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted41.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted41.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted41.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted41.5210*056068603/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.5110*056068603/25/20	10*0560674	03/25/2019 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.30
10*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted5.0010*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4,167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted10.7210*056068003/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted998.0010*056068003/25/2019TAYLOR & FRANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted275.0010*056068203/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted41.7210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.7110*056068603/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted33.61<	10*0560675	03/25/2019 Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	79.20
10*056067803/25/2019SOUTHEASTERN PAPER GROUPHsehld LndJan. SuppliesSupplies & MaterialsUnrestricted4,167.0010*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted110.7210*056068003/25/2019SUN SOLUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted998.0010*056068103/25/2019TAYLOR & FRANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted275.0010*056068203/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted275.0010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.7110*056068603/26/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.7110*056068603/26/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted37.5010*0560686<	10*0560676	03/25/2019 SCE&G	Utilities	Contractual Svcs	Unrestricted	73,693.17
10*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted110.7210*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted94.7110*056068003/25/2019SUN SOLUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted998.0010*056068103/25/2019TAYLOR& FRANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted275.0010*056068203/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted796.7010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.7110*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.7110*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.50 </td <td>10*0560678</td> <td>03/25/2019 SOUTHEASTERN PAPER GROUP</td> <td>Hsehld LndJan. Supplies</td> <td>Supplies & Materials</td> <td>Unrestricted</td> <td>5.00</td>	10*0560678	03/25/2019 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	5.00
10*056067903/25/2019Springer Nature Customer Service Center, LLCLibrary Books- Maps- FilmEquipmentUnrestricted94.7110*056068003/25/2019SUN SOLUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted998.0010*056068103/25/2019TAYLOR & FRANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted275.0010*056068203/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted437.5010*056068603/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted37.5010*0560	10*0560678	03/25/2019 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	4,167.00
10*056068003/25/2019SUN SOLUTIONS USAPrtgBndgAdvCommercialContractual SvcsUnrestricted998.0010*056068103/25/2019TAYLOR & FRANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted275.0010*056068203/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted570.0010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted476.7010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.7110*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*0	10*0560679	03/25/2019 Springer Nature Customer Service Center, LLC	Library Books- Maps- Film	Equipment	Unrestricted	110.72
10*056068103/25/2019TAYLOR & FRANCIS GROUP LLCLibrary Books- Maps- FilmEquipmentUnrestricted275.0010*056068203/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted796.7010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted43.7110*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.0010*0560686<	10*0560679	03/25/2019 Springer Nature Customer Service Center, LLC	Library Books- Maps- Film	Equipment	Unrestricted	94.71
10*056068203/25/2019VONDOSSBURG WOODWORKINGGeneral RepairContractual SvcsUnrestricted570.0010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted796.7010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.001	10*0560680	03/25/2019 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	998.00
10*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted40.9510*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted796.7010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted33.7110*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.00	10*0560681	03/25/2019 TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	275.00
10*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted796.7010*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted13.7110*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrest	10*0560682	03/25/2019 VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	570.00
10*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted417.5210*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted13.7110*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual Svcs </td <td>10*0560683</td> <td>03/25/2019 YBP LIBRARY SERVICES</td> <td>Library Books- Maps- Film</td> <td>Equipment</td> <td>Unrestricted</td> <td>40.95</td>	10*0560683	03/25/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted13.7110*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted200.00	10*0560683	03/25/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	796.70
10*056068303/25/2019YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted530.6710*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HidJanitorial & SecurityContractual SvcsUnrestricted200.00	10*0560683	03/25/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	417.52
10*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted200.00	10*0560683	03/25/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71
10*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted37.5010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted200.00	10*0560683	03/25/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	530.67
10*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted200.00	10*0560686	03/26/2019 CRAMER PEST CONTROL INC	· · · ·	Contractual Svcs	Unrestricted	37.50
10*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted100.0010*056068603/26/2019CRAMER PEST CONTROL INCH/HldJanitorial & SecurityContractual SvcsUnrestricted200.00	10*0560686	03/26/2019 CRAMER PEST CONTROL INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0560686 03/26/2019 CRAMER PEST CONTROL INC H/HldJanitorial & Security Contractual Svcs Unrestricted 200.00	10*0560686	03/26/2019 CRAMER PEST CONTROL INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	100.00
	10*0560686	03/26/2019 CRAMER PEST CONTROL INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0560686 03/26/2019 CRAMER PEST CONTROL INC H/HldJanitorial & Security Contractual Svcs Unrestricted 75.00	10*0560686	03/26/2019 CRAMER PEST CONTROL INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	200.00
	10*0560686	03/26/2019 CRAMER PEST CONTROL INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	75.00

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

109/56/2014 01/26/2014 Unrestricted 9.00 109/56/2014 01/26/2014 Unrestricted 23.55 109/56/2014 01/26/2014 Unrestricted 23.55 109/56/2014 01/26/2014 Unrestricted 23.55 109/56/2014 01/26/2014 Unrestricted 23.55 109/56/2014 01/26/2014 Unrestricted 23.25 109/56/2014 01/26/2014 Unrestricted 23.27 109/56/2014 01/26/2014 MTC Employee 10.51414 7.7441.41 10.7441.41 109/56/2014 01/26/2014 MTC Employee 01.416/54144-Prix.Auto.MII. Tresel - 0.14 of State Unrestricted 23.20 109/5012164 03/26/2014 MTC Employee 01.416/5414-Prix.Auto.MII. Tresel - 0.01 of State Unrestricted 23.42 109/5012164 03/26/2014 MTC Employee 10.5414 Constratus 23.64 109/5012164 03/26/2014 MTC Employee 10.5414 Constratus 24.44 109/502116 03/26/2019 MTC Employee <	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
107950711 01/16/2019 UNIFIST CORPORATION Cothing Supplies Supples & Materials Unrestricted 17.50 107950711 01/16/2019 UNIFIST CORPORATION Cothing Supplies Supples & Materials Unrestricted 17.50 107950711 01/16/2019 UNIFIST CORPORATION Cothing Supplies Supples & Materials Unrestricted 5.00 107950711 01/16/2019 UNIFIST CORPORATION Cothing Supplies Supples & Materials Unrestricted 3.20 107950711 01/16/2019 MTC Employee In-State Priv. Auto MIL Travel - In State Unrestricted 3.20 1075001616 01/16/2019 MTC Employee Out of State Virv. Auto MIL Travel - In State Unrestricted 3.20 1075001616 01/16/2019 MTC Employee Out of State Virv. Auto MIL Travel - In State Unrestricted 4.24 1075001616 01/16/2019 MTC Employee In-State Priv. Auto MIL Travel - In State Unrestricted 4.49 1075001616 01/16/2019 MTC Employee In-State Priv. Auto MIL Travel - In State </td <td></td> <td>-</td> <td></td> <td>. .</td> <td></td> <td>9.00</td>		-		. .		9.00
107956071 03/26/2019 UNIFIST CORPORATION Clothing Supplies Supplies & Materials Urrestricted 12.0 1079560711 03/26/2019 UNIFIST CORPORATION Clothing Supplies Supplies & Materials Urrestricted 5.00 1079560711 03/26/2019 MTC Employee In State Priv. Auto Mil. Truel- Instate Priv. Auto Mil. Truel- Unrestricted 32.0 1076001612 03/26/2019 MTC Employee Out-of State-Meals Truel- Out of State-Meals Truel- Out of State-Meals Truel- 0.01 50.00 10.00 <td></td> <td>· ·</td> <td></td> <td></td> <td></td> <td>37.50</td>		· ·				37.50
107950711 03/26/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Urrestricted 17.50 107950711 03/26/2019 MTC Employee in-State Priv. Auto Mil. Travel - In State Urrestricted 28.17 10750016162 03/26/2019 MTC Employee Out of State Priv. Auto Mil. Travel - Dut of State Urrestricted 28.17 10750016163 03/26/2019 MTC Employee Out of State Priv. Auto.Mil. Travel - Out of State Urrestricted 23.20 10750016165 03/26/2019 MTC Employee Out of State-Priv. Auto.Mil. Travel - Out of State Urrestricted 23.20 10750016165 03/26/2019 MTC Employee Out of State-Priv. Auto.Mil. Travel - Dut of State Urrestricted 24.14 1075001616 03/26/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Urrestricted 24.52 1075001616 03/26/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Urrestricted 24.52 107500171 O3/27/2019 INT Employee In-Sta		· ·	<u> </u>			12.00
107950711 03/36/2019 UNIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 1076001612 03/26/2019 MTC Employee In State Prik. Auto Mil. Travel - In State Unrestricted 03.27 1076001612 03/26/2019 MTC Employee Out of State Prik. Auto Mil. Travel - Out of State Unrestricted 03.27 1076001616 03/26/2019 MTC Employee Out of State Prik. Auto Mil. Travel - Out of State Unrestricted 03.28 1076001616 03/26/2019 MTC Employee Out of State Prik. Auto Mil. Travel - Out of State Unrestricted 23.48 1076001616 03/26/2019 MTC Employee In State Prik. Auto Mil. Travel - In State Unrestricted 24.44 1076001616 03/26/2019 MTC Employee In State Prik. Auto Mil. Travel - In State Unrestricted 24.54 1076001616 03/26/2019 MTC Employee In State Prik. Auto Mil. Travel - In State Unrestricted 24.54 10760050715 03/27/2019 Indiviuial Contractor Other Contractual Serv		· ·	<u> </u>			17.50
10°E001612 92/26/2019 MTC Employee In State Priv. Auto Mil. Travel - In State Unrestricted 82.22 10°E001613 92/26/2019 MTC Employee Out-of State-Meals Travel - In State Unrestricted 83.72 10°E001614 93/26/2019 MTC Employee Out-of State-Meals Travel - Out of State Unrestricted 83.72 10°E001614 93/26/2019 MTC Employee Out-of State-Meals Travel - Out of State Unrestricted 23.14 10°E001616 93/26/2019 MTC Employee In State Priv. Auto Mil. Travel - Out of State Unrestricted 23.44 10°E001616 93/26/2019 MTC Employee In State Priv. Auto Mil. Travel - In State Unrestricted 14.5.82 10°E001616 93/26/2019 MTC Employee In State Priv. Auto Mil. Travel - In State Unrestricted 44.58 10°E001616 93/27/2019 Individual Contractor Other Contractual Services Contractual Services Enterprise Campus Authority 75.00 10°E005071 93/27/2019 Individual Contractor Other Contractual Services Contractual Service		· ·				
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10°E005164 03/26/2019 MTC Employee Out of State-Meals Travel - Out of State Unrestricted 231.02 10°E005164 03/26/2019 MTC Employee Out-of State-Prix. Auto.MII. Travel - Out of State Unrestricted 232.02 10°E005164 03/26/2019 MTC Employee Out-of State-Prix. Auto.MII. Travel - Out of State Unrestricted 232.02 10°E005166 03/26/2019 MTC Employee In State Prix. Auto.MII. Travel - In State Unrestricted 241.44 10°E005166 03/26/2019 MTC Employee In State Prix. Auto.MII. Travel - In State Unrestricted 406.02 10°E005167 03/27/2019 Individual Contractor Other Contractual Services Contractual Services Enterprise Campos Authority 75.00 10°E050718 03/27/2019 Individual Contractor Other Contractual Services Contractual Services Unrestricted 4.489.67 10°E050718 03/27/2019 Individual Contractor Other Contractual Services Contractual Services Unrestricted 30.00 10°E050718 03/27/2019 Individual Contractor Other Contractual Services Contractual Services Unrestricted 30.00 10°E050718 03/27/2019 Individual Contractor Other Contractual Services						
10*E0016154 03/26/2019 MTC Employee Out-of-State-Prix. Auto.MII. Travel - Out of State Unrestricted 231.12 10*E0016165 03/26/2019 MTC Employee Out-of-State-Prix. Auto.MII. Travel - Out of State Unrestricted 38.88 10*E0016165 03/26/2019 MTC Employee In-State Priv. Auto MII. Travel - In State Unrestricted 241.44 10*E0016165 03/26/2019 MTC Employee In-State Priv. Auto MII. Travel - In State Unrestricted 445.80 10*E0016166 03/26/2019 MTC Employee In-State Priv. Auto MII. Travel - In State Unrestricted 406.00 10*E0016168 03/26/2019 MTC Employee In-State Priv. Auto MII. Travel - In State Unrestricted 406.00 10*E0016169 03/27/2019 Individual Contrador Other Contractual Services Contractual Services Enterprise Campus Authority 75.00 10*0560718 03/27/2019 Individual Contrador Other Contractual Services Contractual Services Unrestricted 4,489.62 10*0560719 03/27/2019 Individual Contractor Other Contractual Services Contractual Services Enterpri		· ·				
10*E001616503/26/2019MTC EmployeeOut-of State MeilsTravel - Out of StateUmestricted32.0010*E001616603/26/2019MTC EmployeeIn State Priv. Auto Mil.Travel - In StateUnrestricted241.4410*E001616603/26/2019MTC EmployeeIn State Priv. Auto Mil.Travel - In StateUnrestricted243.4410*E001616703/26/2019MTC EmployeeIn State Priv. Auto Mil.Travel - In StateUnrestricted243.4410*E001616703/26/2019MTC EmployeeIn State Priv. Auto Mil.Travel - In StateUnrestricted243.7410*E001616703/26/2019MTC EmployeeIn State Priv. Auto Mil.Travel - In StateEnterprise Campus Authority244.7710*E001616703/27/2019Individual ContractorOther Contractual ServicesContractual SevsEnterprise Campus Authority75.0010*E005071503/27/2019Individual ContractorOther Contractual ServicesContractual SevsEnterprise Campus Authority75.0010*E05071903/27/2019Individual ContractorOther Contractual ServicesContractual SevsRestricted300.0010*E05071903/27/2019Individual ContractorOther Contractual ServicesContractual SevsRestricted300.0010*E05072003/27/2019Individual ContractorOther Contractual ServicesContractual SevsRestricted300.0010*E05072103/27/2019Individual ContractorOther Contractual ServicesContractual SevsRestricted <td< td=""><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td></td></td<>		· · · · · · · · · · · · · · · · · · ·				
101*E001616503/2/2019MTC EmployeeOut of State Pirk. Auto Mil.Travel - Out of StateUnrestricted38.810*E001616603/26/2019MTC Employeein State Pirx. Auto Mil.Travel - In StateUnrestricted241.4410*E001616703/26/2019MTC EmployeeIn State Pirx. Auto Mil.Travel - In StateUnrestricted40.0210*E001616703/26/2019MTC EmployeeIn State Pirx. Auto Mil.Travel - In StateUnrestricted40.0210*E001616803/27/2019Individual ContractorOther Contractual ServicesEnterprise Campus Authority75.0010*055071503/27/2019Individual ContractorOther Contractual ServicesContractual Svs.Enterprise Campus Authority75.0010*055071603/27/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (51000-55000)EquipmentCapital Projects4,289.6310*055071903/27/2019Individual ContractorOther Contractual ServicesContractual Svs.Restricted300.0010*055071003/27/2019Individual ContractorOther Contractual ServicesContractual Svs.Restricted300.0010*055071003/27/2019Individual ContractorOther Contractual ServicesContractual Svs.Restricted300.0010*055072103/27/2019Individual ContractorOther Contractual ServicesContractual Svs.Unrestricted345.0010*055072303/27/2019INAPA AUTO PARTSPurchase for ResaleUnrestricted345.0010*0550723						32.00
10*E0016166 03/26/2019 MTC Employee in-State Priv. Auto Mil. Travel - In State Unrestricted 241.44 10*E0016166 03/26/2019 MTC Employee in-State Priv. Auto Mil. Travel - In State Unrestricted 445.82 10*E0016166 03/26/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 244.72 10*E0016168 03/27/2019 Individual Contractor Other Contractual Services Contractual Sevs Enterprise Campus Authority 75.00 10*0560715 03/27/2019 Individual Contractor Other Contractual Sevs Enterprise Campus Authority 75.00 10*0560718 03/27/2019 ICARK POWELL ASSOCIATES INC Non-Cap Equip (S1000-S5000) Equipment Capital Projects 8.170:22 10*0560718 03/27/2019 IARK POWELL ASSOCIATES INC Non-Cap Equip (S1000-S5000) Equipment Capital Projects 4.109:20 10*0560712 03/27/2019 Individual Contractor Other Contractual Services Contractual Sevs Restricted 300.00 10*0560721 03/27/2019 IARA MONTO						38.88
10*E001616603/26/2019MTC EmployeeIn-State Prix. Auto Mill.Travel - In StateUnrestricted145.8610*E001616703/26/2019MTC EmployeeIn-State Prix. Auto Mil.Travel - In StateUnrestricted40.0210*E001616803/26/2019MTC EmployeeIn-State Prix. Auto Mil.Travel - In StateUnrestricted40.0210*E001616803/27/2019Individual ContractorOther Contractual ServicesContractual ServicesEnterprise Campus Authority75.0010*056071503/27/2019Individual ContractorOther Contractual ServicesContractual ServiceUnrestricted4,489.6210*056071603/27/2019ICARR POVELL ASSOCIATES INCNon-Cap Equip (\$1000-55000)EquipmentCapital Projects1,109.2210*056071803/27/2019IcARR POVELL ASSOCIATES INCNon-Cap Equip (\$1000-55000)EquipmentCapital Projects1,109.2210*056071903/27/2019IcARR POVELL ASSOCIATES INCNon-Cap Equip (\$1000-55000)EquipmentCapital Projects1,109.2210*056072103/27/2019Individual ContractorOther Contractual ServicesContractual Services000.0210*056072103/27/2019IAUGHUN TRAINING SOUTIONS, LLCEducation & Trng, Serv. Non-St.Contractual ServiceUnrestricted14.9910*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted14.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnres	10*E0016166					241.44
10*E001616703/26/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted40.0210*E001618603/26/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateEnterprise Campus Authority244.710*056071503/27/2019Individual ContractorOther Contractual ServicesContractual ServiceEnterprise Campus Authority75.0010*056071503/27/2019ICH Y OF COLUMBIAUtilitiesContractual ServicesContractual ServiceUnrestricted4.489.6210*056071803/27/2019ICLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1.79.2210*056071903/27/2019Individual ContractorOther Contractual ServicesContractual ServicesRestricted300.0010*056071903/27/2019Individual ContractorOther Contractual ServicesContractual ServiceMexicatual ServicesContractual Service300.0010*056072003/27/2019Individual ContractorOther Contractual ServicesContractual Service0.489.60300.0010*056072303/27/2019NAPA AUTO PARTSOther Contractual ServicesContractual Service0.499.60300.0010*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2210*056072303/27/2019NAPA AUTO PARTSPurchase for Resale	10*E0016166					145.80
10*E0016168 03/26/2019 MTC Employee In-State Prix Auto MII. Travel - In State Enterprise Campus Authority 244.77 10*0560715 03/27/2019 Individual Contractor Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.00 10*0560715 03/27/2019 ICHY OF COLUMBIA Utilities Contractual Svcs Unrestricted 44.89.62 10*0560718 03/27/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,109.27 10*0560718 03/27/2019 Individual Contractor Other Contractual Svcs Restricted 300.00 10*0560719 03/27/2019 Individual Contractor Other Contractual Svcs Restricted 300.00 10*0560721 03/27/2019 Individual Contractor Other Contractual Svcs Unrestricted 345.00 10*0560723 03/27/2019 IAUGHLIN TRAINING SOLUTIONS, LLC Education & Tring. Serv.Non-St. Contractual Svcs Unrestricted 7.27 10*0560723 03/27/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale	10*E0016167	· · · · · · · · · · · · · · · · · · ·				40.02
10*0560715 03/27/2019 Individual Contractor Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.00 10*0560715 03/27/2019 Individual Contractor Other Contractual Svcs Enterprise Campus Authority 75.00 10*0560717 03/27/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 87.32 10*0560718 03/27/2019 IcLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,109.20 10*0560719 03/27/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0560721 03/27/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 945.00 10*0560721 03/27/2019 IAUGHUI TRAINING SOLUTIONS, LLC Education & Ting, Serv.Non-St. Contractual Svcs Unrestricted 345.00 10*0560723 03/27/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 7.22 10*0560723 03/27/2019 <t< td=""><td>10*E0016168</td><td></td><td>In-State Priv. Auto Mil.</td><td>Travel - In State</td><td>Enterprise Campus Authority</td><td>244.70</td></t<>	10*E0016168		In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	244.70
10*056071503/27/2019Individual ContractorOther Contractual ServicesContractual SvsEnterprise Campus Authority75.0C10*056071303/27/2019CITX OF COLUMBIAUtilitiesContractual SvsUrrestricted4,489.6210*056071803/27/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-55000)EquipmentCapital Projects1,109.2C10*056071903/27/2019Individual ContractorOther Contractual ServicesContractual SvsRestricted300.0C10*056071903/27/2019Individual ContractorOther Contractual ServicesContractual SvsNestricted363.0C10*056072103/27/2019Individual ContractorOther Contractual ServicesContractual SvsUrrestricted945.0C10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUrrestricted14.9S10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUrrestricted22.4410*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUrrestricted32.8S10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUrrestricted33.8E10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUrrestricted34.3E10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUrrestricted34.3E10*056072303/2	10*0560715	· ·				75.00
10*056071703/27/2019CITY OF COLUMBIAUtilitiesContractual SvcsUnrestricted4,489.6210*056071803/27/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,109.2210*056071803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056071903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072103/27/2019HARLAND TECHNOLOGY SERVICESOther Contractual ServicesContractual SvcsUnrestricted363.0010*056072203/27/2019HARLAND TECHNOLOGY SERVICESOther Contractual ServicesContractual SvcsUnrestricted363.0010*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted5.2510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted5.2510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted5.2510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.4510*056072303/27/2	10*0560715		Other Contractual Services	Contractual Svcs		75.00
10*0560718 03/27/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 17.93 Z 10*0560718 03/27/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 17.99 Z 10*0560719 03/27/2019 Individual Contractor Other Contractual Services Contractual Svs Restricted 300.00 10*0560720 03/27/2019 HARLAND TECHNOLOGY SERVICES Other Contractual Services Contractual Svs Unrestricted 945.00 10*0560723 03/27/2019 HARLAND TECHNOLOGY SERVICES Purchase for Resale Purchases For Resale Unrestricted 945.00 10*0560723 03/27/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 7.27 10*0560723 03/27/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 7.27 10*0560723 03/27/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 5.25 10*0560723 03/27/2019 NAPA AUTO PARTS </td <td>10*0560717</td> <td>03/27/2019 CITY OF COLUMBIA</td> <td></td> <td></td> <td></td> <td>4,489.62</td>	10*0560717	03/27/2019 CITY OF COLUMBIA				4,489.62
10*056071803/27/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,109.2010*056071903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072003/27/2019HARLAND TECHNOLOGY SERVICESOther Contractual ServicesContractual SvcsUnrestricted363.0010*056072103/27/2019HARLAND TECHNOLOGY SERVICESOther Contractual ServicesContractual SvcsUnrestricted363.0010*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted2.2410*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.8810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted9.5510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted9.5210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.8810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.4910*056072303/27/2	10*0560718	03/27/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	873.20
10*056072003/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072103/27/2019HARLAND TECHNOLOGY SERVICESOther Contractual ServicesContractual SvcsUnrestricted363.0010*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted14.9510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted5.2510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted3.3810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted3.3810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted3.3210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted3.4210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted3.4210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases for ResaleUnrestricted3.4210*056072303/27/2019NAPA AUTO PARTS<	10*0560718	03/27/2019 CLARK POWELL ASSOCIATES INC				1,109.20
10*056072103/27/2019HARLAND TECHNOLOGY SERVICESOther Contractual ServicesContractual SvcsUnrestricted363.0010*056072203/27/2019IAUGHLIN TRAINING SOLUTIONS, LLCEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted945.0010*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted2.2410*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted5.2510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.8810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted9.5510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.9510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.9210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.4910*056072603/27/2019NAPA	10*0560719	03/27/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*056072203/27/2019LAUGHLIN TRAINING SOLUTIONS, LLCEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted945.0010*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted2.2410*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.3810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.3810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072603/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072603/27/2019SC PILLHARMONIC INCOther Ontractual ServicesContractual SvcsCapital Projects11.918.0010*056072903/27/2019In	10*0560720	03/27/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted14.9910*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted2.2410*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.3810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.3810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.3810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.4.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.4.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.4.9210*056072603/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted6.4.9210*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072603/27/2019SC PHILHARMONIC INCNon-Cap Equip (S1000-\$5000)EquipmentRestricted75.0010*056072903/27/2019Individual Contractor<	10*0560721	03/27/2019 HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	363.00
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted7.2710*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted2.2.4510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.3.8510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.3.8510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted3.5510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072603/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072903/27/2019SHI INTERNATIONAL INCNon-Cap Equip (51000-\$5000)EquipmentRestricted75.0010*056073003/27/2019Individual Contrac	10*0560722	03/27/2019 LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted22.4210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted33.8810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted33.8810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019Orlando World Center MarriottOut-of-State-LodgingTravel - Out of StateRestricted840.3310*056072603/27/2019SC PHILHARMONIC INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted23.6510*056072703/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted30.0510*056073003/27/2019Individual ContractorOther Contractual ServicesContractual SvcsUnrestricted15.7010*056073003/27/2019PANERA	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	14.99
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted5.2510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted33.8610*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted9.5510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted63.4210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9310*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9310*056072603/27/2019SC PHILHARMONIC INCOut-of-State-LodgingTravel - Out of StateRestricted840.3310*056072703/27/2019SC PHILHARMONIC INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted236.5510*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056073003/27/2019Individual ContractorOther Contractual ServicesContractual SvcsUnrestricted157.9210*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9210*056073003/27/2019PANERA BREAD </td <td>10*0560723</td> <td>03/27/2019 NAPA AUTO PARTS</td> <td>Purchase for Resale</td> <td>Purchases For Resale</td> <td>Unrestricted</td> <td>7.27</td>	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.27
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted33.8810*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted9.5910*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted23.4310*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072603/27/2019Orlando World Center MarriottOut-of-State-LodgingTravel - Out of StateRestricted840.3510*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072803/27/2019SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted330.0010*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted75.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019<	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	22.49
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted9.5510*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted23.4310*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019Orlando World Center MarriottOut-of-State-LodgingTravel - Out of StateRestricted840.3510*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072803/27/2019SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted300.0010*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted67.9210*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted23.4310*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019Orlando World Center MarriottOut-of-State-LodgingTravel - Out of StateRestricted840.3510*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072703/27/2019SH INTERNATIONAL INCNon-Cap Equip (\$100-\$5000)EquipmentRestricted236.5510*056072803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9210*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted10.0010*056073003/27/2019 <td< td=""><td>10*0560723</td><td>03/27/2019 NAPA AUTO PARTS</td><td>Purchase for Resale</td><td>Purchases For Resale</td><td>Unrestricted</td><td>33.88</td></td<>	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	33.88
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted23.4310*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019Orlando World Center MarriottOut-of-State-LodgingTravel - Out of StateRestricted840.3510*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072703/27/2019SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted236.5510*056072803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056073003/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted75.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/201	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.59
10*056072303/27/2019NAPA AUTO PARTSPurchase for ResalePurchases For ResaleUnrestricted64.9210*056072403/27/2019Orlando World Center MarriottOut-of-State-LodgingTravel - Out of StateRestricted840.3510*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072703/27/2019SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted236.5510*056072803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9810*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	67.92
10*056072403/27/2019Orlando World Center MarriottOut-of-State-LodgingTravel - Out of StateRestricted840.3910*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072703/27/2019SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted236.5510*056072803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9810*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.43
10*056072603/27/2019SC PHILHARMONIC INCOther Professional ServicesContractual SvcsCapital Projects11,918.0010*056072703/27/2019SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted236.5510*056072803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9810*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PA	10*0560723	03/27/2019 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	64.92
10*056072703/27/2019SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted236.5510*056072803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted75.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9810*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREAD <td< td=""><td>10*0560724</td><td>03/27/2019 Orlando World Center Marriott</td><td>Out-of-State-Lodging</td><td>Travel - Out of State</td><td>Restricted</td><td>840.39</td></td<>	10*0560724	03/27/2019 Orlando World Center Marriott	Out-of-State-Lodging	Travel - Out of State	Restricted	840.39
10*056072803/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted75.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9810*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.7410*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.7410*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.7410*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.7410*056073003/27/2019PANERA BREADO	10*0560726	03/27/2019 SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	11,918.00
10*056072903/27/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted75.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9810*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.7410*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.7410*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.74	10*0560727	03/27/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted157.9810*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.7410*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.74	10*0560728	03/27/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted9.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.74	10*0560729	03/27/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted15.0010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.74	10*0560730	03/27/2019 PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	157.98
10*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted16.7010*056073003/27/2019PANERA BREADOther Contractual ServicesContractual SvcsUnrestricted39.74	10*0560730	03/27/2019 PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0560730 03/27/2019 PANERA BREAD Other Contractual Services Contractual Svcs Unrestricted 39.74	10*0560730	03/27/2019 PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
	10*0560730	03/27/2019 PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	16.70
10*0560731 03/27/2019 PANERA BREAD Other Contractual Services Contractual Svcs Unrestricted 157.98	10*0560730	03/27/2019 PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	39.74
	10*0560731	03/27/2019 PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	157.98

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

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

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

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