100950977	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
1070560777	10*0560797	04/01/2019 A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	394.90
10/05/05/078 04/01/2019 ALLED CRAWFORD	10*0560797	04/01/2019 A & J CATERING	Food Supplies		Unrestricted	35.00
10°9560798 04/01/2013 ALLED CRAWPORD Education Supplies Supplies Materials Unrestricted 37-37.	10*0560797	04/01/2019 A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	71.08
10°9560798 04/01/2013 ALLED CRAWFORD Education Supplies Supplies & Materials Unrestricted 140,00 10°9560799 04/01/2013 Annor Shred & Recycle Company LC H/HdL-Jantorial & Security Contractual Swc Unrestricted 350,00 10°9560799 04/01/2013 Annor Shred & Recycle Company LC H/HdL-Jantorial & Security Contractual Swc Unrestricted 225,00 10°9560799 04/01/2013 Annor Shred & Recycle Company LC H/HdL-Jantorial & Security Contractual Swc Unrestricted 225,00 10°9560799 04/01/2013 Annor Shred & Recycle Company LC H/HdL-Jantorial & Security Contractual Swc Unrestricted 10°,00 10°9560801 04/01/2013 CITY OF COLUMBIA Utilities Contractual Swc Unrestricted 10°,00 10°9560801 04/01/2013 SAR INCORPORATED Building Renovation Contractual Swc Capital Projects 810,00 10°9560802 04/01/2013 Hyat Regency Deriver Out-of-State-Lodging Travel-Out of State Capital Projects 810,00 10°9560803 04/01/2013 William Refreshment Services, Inc. Office Supplies Travel-Out of State Capital Projects 604,27 10°9560806 04/01/2013 Olive Garden Other Contractual Services Contractual Swc Unrestricted 31,00 10°9560806 04/01/2013 Olive Garden Other Contractual Services Contractual Swc Unrestricted 32,67 10°9560807 04/01/2013 Olive Garden Other Contractual Services Contractual Swc Unrestricted 14,935,00 10°9560807 04/01/2013 Olive Garden Other Contractual Services Contractual Swc Unrestricted 1,035,00 10°9560807 04/01/2019 PATTERSON POPE INC Other Contractual Services Contractual Swc Unrestricted 1,035,00 10°9560808 04/01/2019 Patrimeter Health Sciences Inc. Non-Cap Equip (\$1,000-55000) Equipment Capital Projects 2,490,00 10°9560808 04/01/2019 Patrimeter Health Sciences Inc. Non-Cap Equip (\$1,000-55000) Equipment Capital Projects 2,480,00 10°9560808 04/01/2019 Patrimeter Health Sciences Inc. Non-Cap Equip (\$1,000-55000) Equipment	10*0560798	04/01/2019 ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	549.94
10º9560799 04/01/2013 Anchor Shred & Recycle Company LC H/Hol-Janitorial & Security Contractual Sws Unrestricted 350.00 10º9560799 04/01/2013 Anchor Shred & Recycle Company LC H/Hol-Janitorial & Security Contractual Sws Unrestricted 350.00 10º9560799 04/01/2013 Anchor Shred & Recycle Company LC H/Hol-Janitorial & Security Contractual Sws Unrestricted 225.06 10º9560801 04/01/2013 CHY OF COLUMBIA Utilities Contractual Sws Unrestricted 275.76 10º9560802 04/01/2013 ESAN INCORPORATED Building Renovation Contractual Sws Unrestricted 275.76 10º9560802 04/01/2013 ESAN INCORPORATED Building Renovation Contractual Sws Capital Projects 810.00 10º9560805 04/01/2013 Merit Regency Denver Out-of-State-Lodging Tarle-Out-Out-State Capital Projects 610.00 10º9560806 04/01/2013 Merit Regency Denver Out-of-State Capital Projects 610.00 10º9560806 04/01/2013 Merit Regency Denver Out-of-State Capital Projects 610.00 10º9560806 04/01/2013 Merit Regency Denver Out-of-State Capital Projects 610.00 10º9560806 04/01/2013 Merit Regency Denver Other Contractual Services Contractual Sws Unrestricted 5.25 10º9560806 04/01/2013 Merit Regency Denver Other Contractual Services Contractual Sws Unrestricted 5.25 10º9560806 04/01/2013 Merit Regency Denver Other Contractual Services Contractual Sws Unrestricted 4.79.95 10º9560806 04/01/2013 Merit Regency Denver Other Contractual Services Contractual Sws Unrestricted 4.79.95 10º9560806 04/01/2013 Merit Regency Denver Other Contractual Services Contractual Sws Unrestricted 4.79.95 10º9560807 04/01/2013 Partificity Proper Other Contractual Services Contractual Sws Unrestricted 1.80.85 10º9560808 04/01/2013 Partificity Proper Other Contractual Services Contractual Sws Unrestricted 1.80.85 10º9560808 04/01/2013 Partificity Proper Other Contractual Services Contractu	10*0560798	04/01/2019 ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,872.75
10°9560799 04/01/2019 Anchor Shred & Recycle Company LLC H/HId-Janitorial & Security Contractual Sves Unrestricted 25:00 10°9560799 04/01/2019 Anchor Shred & Recycle Company LLC H/HId-Janitorial & Security Contractual Sves Unrestricted 105:00 10°9560801 04/01/2019 Anchor Shred & Recycle Company LLC H/HId-Janitorial & Security Contractual Sves Unrestricted 105:00 10°9560801 04/01/2019 Contractual Sves Unrestricted 105:00 10°9560801 04/01/2019 Machor Shred & Recycle Company LLC H/HId-Janitorial & Security Contractual Sves Unrestricted 2,757.60 10°9560801 04/01/2019 Machor Shred & Recycle Company LLC H/HId-Janitorial & Security Contractual Sves Unrestricted 2,757.60 10°9560801 04/01/2019 Machor Shred & Recycle Company LLC 10°9560801 04/01/2019 01°9560801 04/01/2019	10*0560798	04/01/2019 ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	874.30
10°9560799 04/01/2019 Anchor Shred & Recycle Company LLC H/Hild-Janitorial & Security Contractual Sves Unrestricted 105.06	10*0560799	04/01/2019 Anchor Shred & Recycle Company LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	140.00
10°0560879	10*0560799	04/01/2019 Anchor Shred & Recycle Company LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	350.00
10°9568801	10*0560799	04/01/2019 Anchor Shred & Recycle Company LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	225.00
10°0560802	10*0560799	04/01/2019 Anchor Shred & Recycle Company LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	105.00
1070568804	10*0560801	04/01/2019 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,975.60
1070560805	10*0560802	04/01/2019 ESAR INCORPORATED	Building Renovation	Contractual Svcs	Capital Projects	810.00
10°0560806 O4/01/2019 Olive Garden	10*0560804	04/01/2019 Hyatt Regency Denver	Out-of-State-Lodging	Travel - Out of State	Capital Projects	604.22
10°0560806 04/01/2019 Olive Garden Other Contractual Services Contractual Svcs Unrestricted 47.95 10°0560806 04/01/2019 Olive Garden Other Contractual Services Contractual Svcs Unrestricted 47.95 10°0560807 04/01/2019 PATTERSON POPE INC Other Contractual Services Contractual Svcs Unrestricted 1,035.00 10°0560807 04/01/2019 PATTERSON POPE INC Other Contractual Services Contractual Svcs Unrestricted 1,035.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,490.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,150.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 616.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 50.00 10°0560808 04/01/201	10*0560805	04/01/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10°0560806	10*0560806	04/01/2019 Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	5.29
10°0560806	10*0560806	04/01/2019 Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	164.50
10*0560807	10*0560806	04/01/2019 Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	47.99
10°0560807 04/01/2019 PATTERSON POPE INC Other Contractual Services Contractual Svcs Unrestricted 1,035.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,490.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 616.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,248.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,248.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 5.00 10°0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 622.50 10°0560810 04/01/2019 PINACLE NETWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 622.50	10*0560806	04/01/2019 Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	32.67
10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,490.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 215.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,248.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 50.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 50.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 50.00 10*0560808 04/01/2019 PINDACLE METWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 622.50 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 6,750.00 <t< td=""><td>10*0560807</td><td>04/01/2019 PATTERSON POPE INC</td><td>Other Contractual Services</td><td>Contractual Svcs</td><td>Unrestricted</td><td>1,035.00</td></t<>	10*0560807	04/01/2019 PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,035.00
10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 215.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,248.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,248.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 0.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 0.00 10*0560809 04/01/2019 PINNACLE NETWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 0.00 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrigBndgAdvCommercial Contractual Svcs Unrestricted 0.01 10*0560811 04/01/2019 PROFESSIONAL PRINTERS INC PrigBndgAdvCommercial Contractual Svcs Unrestricted 0.01 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560813 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Svcs Unrestricted 1,000.00 10*0560816 04/01/2019 Standard Insurance Company Standard Insurance Supplies Supplies & Materials Unrestricted 1,028.00 10*0560817 04/01/2019 Standard Insurance Company Standard Insurance Supplies Supplies & Materials Unrestricted 1,028.00 10*0560816 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1,028.00 10*0560818 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 7,000.00 10*0	10*0560807	04/01/2019 PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,035.00
10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 516.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 52.08 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 50.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 622.50 10*0560809 04/01/2019 PINNACLE NETWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,500.00 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 691.00 10*0560811 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 1,081.00 10*0560812 04/01/2019 R.S.CCCC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00	10*0560808	04/01/2019 PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,490.00
10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,248.00 10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 50.00 10*0560809 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 622.50 10*0560809 04/01/2019 PINNACLE NETWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,500.00 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 691.00 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 691.00 10*0560811 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 1,081.00 10*0560811 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 6,750.00 10*0560811 04/01/2019 SACSCOC Institute 0ut-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560812 04/01/2019 SACSCOC Institute 0ut-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560813 04/01/2019 SACSCOC Institute 0ut-of-State-Registration Fees Travel - Out of State Unrestricted 10.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 10*0560817 04/01/2019 STAND FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 1,028.00 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 1,028.00 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 1,028.00 10*0560818 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1,03.24 10*0560181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 1,03.24 10*0560181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1,04.04 10*0506181 04/01/2019 MTC Employee In	10*0560808	04/01/2019 PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	215.00
10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 52.05 (10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 62.25 (10*0560809 04/01/2019 PINNACLE NETWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,500.00 (10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted (691.00 (10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted (6,750.00 (10*0560811 04/01/2019 R.D.P. Painting, LLC General Repair Contractual Svcs Unrestricted (6,750.00 (10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects (1,000.00 (10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Unrestricted (10.00 (10*0560813 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted (10.00 (10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted (10.00 (10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted (10.00 (10*0560816 04/01/2019 STANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted (10.00 (10*0560816 04/01/2019 STANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted (10.00 (10*0560816 04/01/2019 STANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted (10.00 (10*0560816 04/01/2019 STANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted (10.00 (10*0560816 04/01/2019 STANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted (10.00 (10*0560816 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted (10.00 (10*0560816 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects (10*0560816 04/01/2019 MTC Employee In-Stat	10*0560808	04/01/2019 PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	616.00
10*0560808 04/01/2019 PerkinElmer Health Sciences Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 62.50 10*0560809 04/01/2019 PINNACLE NETWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,500.00 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBindgAdvCommercial Contractual Svcs Unrestricted 691.00 10*0560811 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBindgAdvCommercial Contractual Svcs Unrestricted 1,081.00 10*0560811 04/01/2019 R.D.P. Painting, LLC General Repair Contractual Svcs Unrestricted 6,750.00 10*0560812 04/01/2019 SACSCOC Institute 0ut-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560812 04/01/2019 SACSCOC Institute 0ut-of-State-Registration Fees Travel - Out of State Capital Projects 1,050.00 10*0560813 04/01/2019 SACSCOC Institute 0ut-of-State-Registration Fees Travel - Out of State Capital Projects 1,050.00 10*0560813 04/01/2019 SCASISTION FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 10.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 1.0*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 STANDARD FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 7,262.10 10*0560816 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1.0*28.00 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.00 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.00 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.00 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.36 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State	10*0560808	04/01/2019 PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,248.00
10*0560809 04/01/2019 PINNACLE NETWORK SOLUTIONS INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,500.00 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 691.00 10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 1,081.00 10*0560811 04/01/2019 R.D.P. Painting, LLC General Repair Contractual Svcs Unrestricted 1,081.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,050.00 10*0560813 04/01/2019 SC Assistive Technology Program In-State-Registration Fees Travel - Out of State Unrestricted 10.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 10.02 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 1.9.98 10*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 7.00 10*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 7.524 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 7.524 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.524 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.524 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04	10*0560808	04/01/2019 PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 1,081.00 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 1,081.00 04/01/2019 R.D.P. Painting, LLC General Repair Contractual Svcs Unrestricted 6,750.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 01*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 01*0560813 04/01/2019 SCASSION FORMS DEPARTMENT Out-of-State-Registration Fees Travel - In State Unrestricted 10.00 01*0560814 04/01/2019 SCASTON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 01*0560816 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 1,028.00 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 04*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 1.9 98 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00 01*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.00	10*0560808	04/01/2019 PerkinElmer Health Sciences Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	622.50
10*0560810 04/01/2019 PROFESSIONAL PRINTERS INC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 1,081.00 10*0560811 04/01/2019 R.D.P. Painting, LLC General Repair Contractual Svcs Unrestricted 6,750.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,050.00 10*0560812 04/01/2019 SCASSISTIVE Technology Program In-State-Registration Fees Travel - Out of State Unrestricted 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 10*0560814 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 1,028.00 10*E0016179 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 103.24 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 19.98 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.55 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.55 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.55 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.55 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.55 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.55 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - I	10*0560809	04/01/2019 PINNACLE NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,500.00
10*0560811 04/01/2019 R.D.P. Painting, LLC General Repair Contractual Svcs Unrestricted 6,750.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,050.00 10*0560813 04/01/2019 SC Assistive Technology Program In-State-Registration Fees Travel - In State Unrestricted 10.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 10.02 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State	10*0560810	04/01/2019 PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	691.00
10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,000.00 10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,050.00 10*0560813 04/01/2019 SC Assistive Technology Program In-State-Registration Fees Travel - In State Unrestricted 10.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies Materials Unrestricted 1,028.00 10*E0016179 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 103.24 10*E0016180 04/01/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94	10*0560810	04/01/2019 PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	1,081.00
10*0560812 04/01/2019 SACSCOC Institute Out-of-State-Registration Fees Travel - Out of State Capital Projects 1,050.00 10*0560813 04/01/2019 SC Assistive Technology Program In-State-Registration Fees Travel - In State Unrestricted 10.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 1,028.00 10*E0016179 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E	10*0560811	04/01/2019 R.D.P. Painting, LLC	General Repair	Contractual Svcs	Unrestricted	6,750.00
10*0560813 04/01/2019 SC Assistive Technology Program In-State-Registration Fees Travel - In State Unrestricted 10.00 10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Svcs Unrestricted 2,138.00 10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 1,028.00 10*E0016179 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 103.24 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC E	10*0560812	04/01/2019 SACSCOC Institute	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,000.00
10*0560814 04/01/2019 SCANTRON FORMS DEPARTMENT Other Contractual Services Contractual Services Unrestricted 2,138.00 10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 1,028.00 10*E0016179 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 103.24 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-Sta	10*0560812	04/01/2019 SACSCOC Institute	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,050.00
10*0560816 04/01/2019 Standard Insurance Company Standard Ins Payroll Deductions Unrestricted 7,262.10 10*0560817 04/01/2019 TRI SOLUTIONS, INC Maintenance Supplies Supplies & Materials Unrestricted 1,028.00 10*E0016179 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 103.24 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 53.94 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto.Mil.	10*0560813	04/01/2019 SC Assistive Technology Program	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*056081704/01/2019TRI SOLUTIONS, INCMaintenance SuppliesSupplies & MaterialsUnrestricted1,028.0010*E001617904/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted103.2410*E001618004/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.1810*E001618104/01/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateCapital Projects19.9810*E001618104/01/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateCapital Projects7.0010*E001618204/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.5410*E001618304/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted143.7810*E001618404/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted53.94	10*0560814	04/01/2019 SCANTRON FORMS DEPARTMENT	Other Contractual Services	Contractual Svcs	Unrestricted	2,138.00
10*E0016179 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016180 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.18 10*E0016181 04/01/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 19.98 10*E0016181 04/01/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 7.00 10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94	10*0560816	04/01/2019 Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,262.10
10*E001618004/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.1810*E001618104/01/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateCapital Projects19.9810*E001618104/01/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateCapital Projects7.0010*E001618204/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.5410*E001618304/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted143.7810*E001618404/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted53.94	10*0560817	04/01/2019 TRI SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,028.00
10*E001618104/01/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateCapital Projects19.9810*E001618104/01/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateCapital Projects7.0010*E001618204/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.5410*E001618304/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted143.7810*E001618404/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted53.94	10*E0016179	04/01/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.24
10*E001618104/01/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateCapital Projects7.0010*E001618204/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.5410*E001618304/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted143.7810*E001618404/01/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted53.94	10*E0016180	04/01/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.18
10*E0016182 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94	10*E0016181	· · · · · · · · · · · · · · · · · · ·	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	19.98
10*E0016183 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 143.78 10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94	10*E0016181	04/01/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	7.00
10*E0016184 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.94	10*E0016182	04/01/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
	10*E0016183	04/01/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.78
10*E0016185 04/01/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08	10*E0016184	04/01/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.94
	10*E0016185	04/01/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0560819	04/02/2019 CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	25.00
10*0560819	04/02/2019 CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	652.74
10*0560819	04/02/2019 CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	784.71
10*0560820	04/02/2019 CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	836.60
10*0560820	04/02/2019 CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	25.00
10*0560820	04/02/2019 CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	4,851.39
10*0560821	04/02/2019 ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560821	04/02/2019 ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	20.00
10*0560821	04/02/2019 ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560821	04/02/2019 ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560821	04/02/2019 ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0560823	04/02/2019 AMERICAN SOCIETY OF CIVIL ENGINEERS	Library Books- Maps- Film	Equipment	Unrestricted	105.95
10*0560824	04/02/2019 ARTECH HOUSE INC	Library Books- Maps- Film	Equipment	Unrestricted	154.70
10*0560826	04/02/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0560826	04/02/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	60.00
10*0560826	04/02/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,780.00
10*0560826	04/02/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,960.00
10*0560826	04/02/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.00
10*0560826	04/02/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0560826	04/02/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	885.00
10*0560827	04/02/2019 D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0560828	04/02/2019 DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0560828	04/02/2019 DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0560836	04/02/2019 Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Capital Projects	733.05
10*0560836	04/02/2019 Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Capital Projects	549.79
10*0560836	04/02/2019 Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Capital Projects	733.05
10*0560837	04/02/2019 HOLIDAY INN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	502.48
10*0560839	04/02/2019 James R. Clark Memorial Sickle Cell Foundation	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0560840	04/02/2019 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,080.00
10*0560841	04/02/2019 LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,455.45
10*0560841	04/02/2019 LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,366.35
10*0560843	04/02/2019 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	246.88
10*0560844	04/02/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	36.50
10*0560846	04/02/2019 NATIONAL LOCKSMITHING INSTITUTE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,195.00
10*0560847	04/02/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0560848	04/02/2019 PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	17.08
10*0560848	04/02/2019 PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	68.32
10*0560850	04/02/2019 Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0560851	04/02/2019 SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	85.00
10*0560853	04/02/2019 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	7,276.50
10*0560853	04/02/2019 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	6,047.50
10*0560854	04/02/2019 TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	140.52
10*0560854	04/02/2019 TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	11.63

10°F0016187 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 2 10°F0016189 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 2 10°F0016190 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016191 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016192 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016193 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 1 10°F0016194 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 1 10°F0016195 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 1 10°F0016195 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016195 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016197 04/02/2019 MTC Employee Out-of-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016197 04/02/2019 MTC Employee Out-of-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016197 04/02/2019 MTC Employee Out-of-State Prix, Auto Mil. Travel - In-State Unrestricted 3 10°F0016199 04/02/2019 MTC Employee Out-of-State Prix, Auto Mil. Travel - In-State Unrestricted 2 10°F0016199 04/02/2019 MTC Employee Out-of-State Meels Travel - Out of State Capital Projects 2 10°F0016199 04/02/2019 MTC Employee Out-of-State Meels Travel - Out of State Capital Projects 2 10°F0016199 04/02/2019 MTC Employee Out-of-State Meels Travel - Out of State Capital Projects 3 10°F0016199 04/02/2019 MTC Employee Out-of-State Meels Travel - Out of State Capital Projects 3 10°F0016200 04/02/2019 MTC Employee Out-of-State Meels Travel - Out of State Capital Projects 3 10°F0016200 04/02/2019 MTC Emp	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10°10016189 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 14 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 14 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 19 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 19 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 19 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 19 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 19 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 19 10°10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 9 10°10016199 04/02/2019 MTC Employee Our-of-State-Prix, Auto Mil. Travel - Out of State Unrestricted 9 10°10016199 04/02/2019 MTC Employee Our-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 10°10016199 04/02/2019 MTC Employee Our-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 10°10016199 04/02/2019 MTC Employee Our-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 10°10016199 04/02/2019 MTC Employee Our-of-State-Mealt Travel - Out of State Capital Projects 10°10016199 04/02/2019 MTC Employee Our-of-State-Mealt Travel - Out of State Capital Projects 10°10016199 04/02/2019 MTC Employee Our-of-State-Mealt Travel - Out of State Capital Projects 10°10016209 04/02/2019 MTC Employee Our-of-State-Mealt Travel - Out of State Capital Projects 10°10016209 04/02/2019 MTC Employee Our-of-State-Mealt Travel - Out of State Capital Projects 10°10016209 04/02/2019 MTC Employee Our-of-State-Mealt Travel - Out of State Capital Projects 10°10016209 04/02/	10*E0016186	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.14
10°C0016190 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 13 10°C0016191 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 13 10°C0016192 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 11 10°C0016193 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 11 10°C0016194 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 11 10°C0016195 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 12 10°C0016196 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 13 10°C0016196 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 19 10°C0016197 04/02/2019 MTC Employee Out-of-State-Medias Travel - Out of State Capital Projects 10°C0016199 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 22 10°C0016199 04/02/2019 MTC Employee In-State Prix. Auto Mil. Travel - In State Unrestricted 22 10°C0016199 04/02/2019 MTC Employee Out-of-State-Medias Travel - Out of State Capital Projects 10°C0016199 04/02/2019 MTC Employee Out-of-State-Media Travel - Out of State Capital Projects 10°C0016199 04/02/2019 MTC Employee Out-of-State-Media Travel - Out of State Capital Projects 10°C0016199 04/02/2019 MTC Employee Out-of-State-Media Travel - Out of State Capital Projects 10°C0016199 04/02/2019 MTC Employee Out-of-State-Media Travel - Out-of State Capital Projects 20 10°C0016209 04/02/2019 MTC Employee Out-of-State-Media Travel - Out-of State Capital Projects 20 10°C0016209 04/02/2019 MTC Employee Out-of-State-Media Travel - Out-of State Capital Projects 10°C0016209 04/02/2019 MTC Employee Out-of-State-Media Travel - Out-of State Out-of State Out-of State Out-of State	10*E0016187	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	295.80
10+0016191 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 19	10*E0016188	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.68
10*E0016192 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 1.9 10*E0016194 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 1.9 10*E0016196 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 1.9 10*E0016196 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 9.9 10*E0016197 04/02/2019 MTC Employee Out-of-State-Frix, Auto Mil. Travel - In-State Unrestricted 9.9 10*E0016197 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016197 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016198 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/0	10*E0016190	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.14
10*E0016192 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 1.9 10*E0016194 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 1.9 10*E0016196 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 1.9 10*E0016196 04/02/2019 MTC Employee In-State Frix, Auto Mil. Travel - In-State Unrestricted 9.9 10*E0016197 04/02/2019 MTC Employee Out-of-State-Frix, Auto Mil. Travel - In-State Unrestricted 9.9 10*E0016197 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016197 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016198 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto-Mil. Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 1.9 10*E0016209 04/0	10*E0016191	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.04
10°-10016199 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 4 10°-10016196 04/02/2019 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 9 10°-10016197 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 1 10°-10016197 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 1 10°-10016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 1 10°-10016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 2 10°-10016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 2 10°-10016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 1 10°-10016199 04/02/2019 MTC Employee Out-of-State-Other Trans Travel - Out of State Capital Projects 1 10°-10016199 04/02/2019 MTC Employee Out-of-State-Other Trans Travel - Out of State Capital Projects 1 10°-10016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 2 10°-10016199 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - Out of State Capital Projects 1 10°-10016200 04/02/2019 MTC Employee Out-of-State-Prix, Auto Mil. Travel - In State Unrestricted 1 10°-10016200 04/02/2019 MTC Employee Out-of-State Prix, Auto Mil. Travel - In State Unrestricted 1 10°-10016200 04/02/2019 MTC Employee Out-of-State Other Transp. Travel - Out of State Capital Projects 1 10°-10016200 04/02/2019 MTC Employee Out-of-State Other Transp. Travel - Out of State Capital Projects 8 10°-10016200 04/02/2019 MTC Employee Out-of-State Other Transp. Travel - Out of State Capital Projects 8 10°-10016200 04/02/2019 MTC Employee Out-of-S	10*E0016192		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.52
10°E0016195	10*E0016193	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.63
10°E0016196	10*E0016194	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10°E0016197 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 10°E0016197 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 10°E0016198 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 2 10°E0016199 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 2 10°E0016199 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 1 10°E0016199 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 2 10°E0016199 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 2 10°E0016199 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 1 10°E0016200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 1 10°E0016200 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 3 10°E0016200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 1 10°E0016200 04/02/2019 MTC Employee Out-of-State Meals Travel - Out of State Capital Projects 1 10°E0016200 04/02/2019 MTC Employee Out-of-State Out-of-State Meals Travel - Out of State Capital Projects 1 10°E0016200 04/02/2019 MTC Employee Out-of-State Out-o	10*E0016195	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.60
10°E0015197 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Capital Projects 20°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 21°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 21°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 11°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 44°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 44°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 21°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 21°E0015199 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 21°E0015200 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 12°E0015200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 11°E0015200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 11°E0015200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 28°E0015200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 38°E0015200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 38°E0015200 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out-of-State Capital Projects 38°E0015200 04/02/2019 MTC Employee Out-of-State Priv. Auto Mil. Travel - In-State Out-of-State Out-of-Stat	10*E0016196	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.28
10°E0016199	10*E0016197	04/02/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	18.36
10°E0016199	10*E0016197	04/02/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	9.00
10°E0016199	10*E0016198	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.30
10°E0016199	10*E0016199	04/02/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	23.20
10°E0016199 04/02/2019 MTC Employee	10*E0016199	04/02/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	16.00
10°E0016199 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10°E0016200 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 13 10°E0016201 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 1 10°E0016202 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 68 10°E0016202 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 68 10°E0016202 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 68 10°E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 3 10°E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 3 10°E0016204 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 15 10°E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10°E0016206 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10°E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10°E0016208 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10°E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10°E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10°E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10°E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10°E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10°E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil	10*E0016199	04/02/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	40.07
10*E0016200 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016201 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 3 10*E0016202 04/02/2019 MTC Employee Out-of-State-Air Transp. Travel - Out of State Capital Projects 68 10*E0016202 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 68 10*E0016203 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 8 10*E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 3 10*E0016204 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15 10*E0016206 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15 10*E0016200 04/02/2019 MTC Employee In-State Priv. Auto Mil. Tra	10*E0016199	04/02/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	23.20
10*E0016201 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 3 10*E0016202 04/02/2019 MTC Employee Out-of-State-Melas Travel - Out of State Capital Projects 1 10*E0016202 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 8 10*E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 3 10*E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 2 10*E0016204 04/02/2019 MTC Employee Other Contractual Svcs Unrestricted 15 10*E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15 10*E0016206 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted	10*E0016199	04/02/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	18.00
10*E001620204/02/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateCapital Projects110*E001620204/02/2019MTC EmployeeOut-of-State Air Transp.Travel - Out of StateCapital Projects6810*E001620304/02/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateCapital Projects8810*E001620304/02/2019MTC EmployeeOther Contractual ServicesContractual SvosUnrestricted310*E001620404/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1510*E001620504/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1410*E001620604/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1410*E001620704/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1410*E001620804/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1410*E001620904/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1210*E001621004/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1710*E001621104/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1710*E001621204/02/2019MTC EmployeeOut-of-State-Priv. Auto Mil. <td>10*E0016200</td> <td>04/02/2019 MTC Employee</td> <td>In-State Priv. Auto Mil.</td> <td>Travel - In State</td> <td>Unrestricted</td> <td>120.52</td>	10*E0016200	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.52
10*E001620204/02/2019MTC EmployeeOut-of-State Air Transp.Travel - Out of StateCapital Projects6810*E001620304/02/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateCapital Projects810*E001620304/02/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted310*E001620304/02/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted210*E001620404/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1510*E001620504/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1410*E001620604/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1410*E001620704/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1410*E001620804/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1210*E001620904/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1710*E001621004/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1710*E001621104/02/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted1710*E001621204/02/2019MTC EmployeeIn-State Priv. Auto Mil.	10*E0016201	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.56
10*E0016202 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 8 10*E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 3 2 10*E0016204 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 2 2 10*E0016204 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 5 10*E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 4 10*E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 4 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 1 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 1 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10*E0016202	04/02/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	16.00
10*E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 3 10*E0016204 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15 10*E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016206 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016208 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 17 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016214 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. T	10*E0016202	04/02/2019 MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	680.00
10*E0016203 04/02/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 2 10*E0016204 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15 10*E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016208 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State <	10*E0016202	04/02/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	82.96
10*E0016204	10*E0016203	04/02/2019 MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*E0016205 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016206 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016208 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 72 10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 72 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 11 10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 14 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 14 10*E0016212 04/02/2019 MTC Employee In-State-Other Transp. Travel - Out of State Enterprise Campus Authority 14 10*E0016212 04/02/2019 MTC Employee In-State-Priv. Auto Mil. Travel - In State Enterprise Campus Authority 19 10*E0016212 04/02/2019 MTC Employee In-State-Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Restricted 10 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 11 10*E0016214 04/02/2019 LORICK OFFIC	10*E0016203	04/02/2019 MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	23.74
10*E0016206 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14 10*E0016208 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 77 10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 77 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 4 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee In-State-Priv. Auto.Mil. Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 13 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 13 10*E0016213 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies Supplies Restricted 1,17	10*E0016204	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.18
10*E0016207 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016208 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 4 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee In-State-Meals Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 13 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 13 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 13 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 13 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 1		04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.64
10*E0016208 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 77 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 4 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee In-State-Meals Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Restricted 10 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 31 10*E0016213 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 31 10*E0016213 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 31 10*E0016214 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 31 10*E0016214 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 31	10*E0016206		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.20
10*E0016209 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 77 10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 11 10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 4 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 9 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Restricted 100*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 110*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 310*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 310*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 310*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 310*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 310*E0016214 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 310*E0016214 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 310*E0016214 04/02/2019 MTC Employee Out-of-State-Other Transp. Supplies Materials Restricted 11.	10*E0016207	04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.07
10*E0016210 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 17 10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 4 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 9 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 9 10*E0016213 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 31 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 33 10*E0016214 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies & Materials Restricted 1,17		04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016211 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 1 10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 4 10*E0016212 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 9 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 9 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto Mil. Travel - Out of State Enterprise Campus Authority 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Restricted 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 31 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 33 10*E0016214 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies & Materials Restricted 1,17		04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.92
10*E0016212 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 12 10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 14 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 9 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 3 10*E0016213 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 3 10*E0016214 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies & Materials Restricted 1,17		04/02/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.48
10*E0016212 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Restricted 10 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 31 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 33 10*E0016213 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 33 10*E0016214 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies & Materials Restricted 1,17		· · · · · · · · · · · · · · · · · · ·				19.62
10*E0016212 04/02/2019 MTC Employee In-State Other Transp. Travel - Out of State Enterprise Campus Authority 11 10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 9 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 1 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Restricted 10 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 3 10*E0016213 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 3 10*E0016214 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies & Materials Restricted 1,17		· · · · · · · · · · · · · · · · · · ·			Enterprise Campus Authority	124.99
10*E0016212 04/02/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Enterprise Campus Authority 9 10*E0016212 04/02/2019 MTC Employee In-State-Meals Travel - In State Enterprise Campus Authority 1 10*E0016213 04/02/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Restricted 10 10*E0016213 04/02/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 11 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 3 10*E0016213 04/02/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 3 10*E0016213 04/02/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 3 10*E0016214 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies & Materials Restricted 1,17		- · · · · · · · · · · · · · · · · · · ·	Out-of-State-Meals		Enterprise Campus Authority	48.00
10*E001621204/02/2019MTC EmployeeIn-State-MealsTravel - In StateEnterprise Campus Authority110*E001621304/02/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateRestricted1010*E001621304/02/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateRestricted1110*E001621304/02/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateRestricted310*E001621304/02/2019MTC EmployeeOut-of-State-Misc. Travel Ex.Travel - Out of StateRestricted310*E001621404/02/2019LORICK OFFICE PRODUCTS INCOffice SuppliesSupplies & MaterialsRestricted1,17		04/02/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	113.59
10*E001621304/02/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateRestricted1010*E001621304/02/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateRestricted1110*E001621304/02/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateRestricted310*E001621304/02/2019MTC EmployeeOut-of-State-Misc. Travel Ex.Travel - Out of StateRestricted310*E001621404/02/2019LORICK OFFICE PRODUCTS INCOffice SuppliesSupplies & MaterialsRestricted1,17		· · ·			· · · · · · · · · · · · · · · · · · ·	99.88
10*E001621304/02/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateRestricted1110*E001621304/02/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateRestricted310*E001621304/02/2019MTC EmployeeOut-of-State-Misc. Travel Ex.Travel - Out of StateRestricted310*E001621404/02/2019LORICK OFFICE PRODUCTS INCOffice SuppliesSupplies & MaterialsRestricted1,17		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	19.00
10*E001621304/02/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateRestricted310*E001621304/02/2019MTC EmployeeOut-of-State-Misc. Travel Ex.Travel - Out of StateRestricted310*E001621404/02/2019LORICK OFFICE PRODUCTS INCOffice SuppliesSupplies & MaterialsRestricted1,17		· · ·				108.22
10*E001621304/02/2019MTC EmployeeOut-of-State-Misc. Travel Ex.Travel - Out of StateRestricted310*E001621404/02/2019LORICK OFFICE PRODUCTS INCOffice SuppliesSupplies & MaterialsRestricted1,17		· · · · · · · · · · · · · · · · · · ·				112.00
10*E0016214 04/02/2019 LORICK OFFICE PRODUCTS INC Office Supplies Supplies & Materials Restricted 1,17		·				34.05
						30.00
10*0560855 04/03/2019 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 7		• •	Office Supplies	Supplies & Materials	Restricted	1,179.71
	10*0560855	04/03/2019 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	77.00

109506955 GA/G3/2019 DATA NETWORK SOLUTIONS, INC. Telecommunications Services Contractuel Sva: Unrestricted 7.92.00	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
100956955	10*0560856	04/03/2019 DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	688.00
190550855	10*0560856	04/03/2019 DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	1,012.00
107950837	10*0560856	04/03/2019 DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	782.00
107950857	10*0560856	04/03/2019 DATA NETWORK SOLUTIONS, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	225.00
1079568877 04/03/2019 DELL MARKETING LP	10*0560857	04/03/2019 DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	277.00
10/9560857 04/03/2019 DILL MARKTING IP Ty/Radio Eng Maint Supplies Supplies & Materials Unrestricted 1,525.00 10/9560858 04/03/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 1,549.80 10/9560859 04/03/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 1,547.80 10/9560859 04/03/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 1,547.80 10/9560859 04/03/2019 Virter Heating & Air Conditioning General Repair Contractual Sves Unrestricted 3,400.00 10/9560860 04/03/2019 Hyatt Place Charleston Airport In-State-Lodging Travel - In-State Unrestricted 298.12 10/9560860 04/03/2019 Hyatt Place Charleston Airport In-State-Lodging Travel - In-State Unrestricted 298.12 10/9560861 04/03/2019 Hyatt Place Charleston Airport In-State-Lodging Travel - In-State Unrestricted 299.10 10/9560861 04/03/2019 MAKEX INC Major Suppl Sulp To Inv S-1,000 Supplies & Materials Unrestricted 5,217.00 10/9560861 04/03/2019 Mark INC Major Supplies Sulp To Inv S-1,000 Supplies & Materials Unrestricted 2,40 10/9560863 04/03/2019 Mark INC Major Supplies Sulp To Inv S-1,000 Supplies & Materials Unrestricted 3,500 10/9560863 04/03/2019 Mark INC Major Supplies Supplies & Materials Unrestricted 3,500 10/9560863 04/03/2019 Mark INC Major Supplies Supplies & Materials Unrestricted 3,500 10/9560863 04/03/2019 Mark INC Major Supplies Supplies & Materials Unrestricted 3,500 10/9560865 04/03/2019 Mark INC Major Supplies Materials Unrestricted 3,500 10/9560865 04/03/2019 Mark INC Major Supplies Materials Unrestricted 3,500 10/9560865 04/03/2019 Mark INC Major Supplies Materials Unrestricted 3,500 10/9560865 04/03/2019 Mark INC Major Supplies Materials Unrestricted 3,500 10/9560865 04/03/2019 Mark INC Major Supplies Materials Un	10*0560857	04/03/2019 DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	277.00
1019568858	10*0560857	04/03/2019 DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	3,370.00
197560888	10*0560857	04/03/2019 DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,525.00
10°05608859	10*0560858	04/03/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,549.80
1079568859 04/03/2019 Hyatt Place Charleston Airport In-State-Lodging Travel - In State Unrestricted 28.12	10*0560858	04/03/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	197.85
1070560860	10*0560859	04/03/2019 Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	1,567.80
10°0560860	10*0560859	04/03/2019 Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	3,400.00
10°1560865	10*0560860	04/03/2019 Hyatt Place Charleston Airport	In-State-Lodging	Travel - In State	Unrestricted	298.12
10°0560861	10*0560860	04/03/2019 Hyatt Place Charleston Airport	In-State-Lodging	Travel - In State	Unrestricted	298.12
10°0560861 04/03/2019 JAMEX INC	10*0560860	04/03/2019 Hyatt Place Charleston Airport	In-State-Lodging	Travel - In State	Unrestricted	299.00
10°0560863 04/03/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 36.50 10°0560863 04/03/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 54.95 10°0560863 04/03/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 54.95 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 110.49 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,793.08 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,793.08 10°0560866 04/03/2019 SHERICYCLE Other Contractual Services Contractual Services Unrestricted 4.82 10°0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 9.738 10°0560866 04/03/2019 TRERICYCLE Ot	10*0560861	04/03/2019 JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	5,217.00
10*0560863 04/03/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 35.00 10*0560863 04/03/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 54.95 10*0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 236.55 10*0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,793.08 10*0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,793.08 10*0560866 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 67.99 10*0560866 04/03/2019 SHEINCYCLE Other Contractual Services Contractual Services Unrestricted 4.82 10*0560867 04/03/2019 TRUE ERBUCYCLE Other Contractual Services Contractual Svcs Unrestricted 9.738 10*0560867 04/03/2019 TRUE Employee In-State	10*0560861	04/03/2019 JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	82.40
10°0560863 04/03/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 54.95 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 110.49 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,793.08 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 67.99 10°0560866 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 67.99 10°0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Services Unrestricted 4.82 10°0560867 04/03/2019 STERICYCLE Other Contractual Services Contractual Service Unrestricted 435.00 10°E0016216 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 151.38 10°E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mi	10*0560863	04/03/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	36.50
10*0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 110.49 10*0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.793.58 10*0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.793.58 10*0560866 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1.793.58 10*0560866 04/03/2019 SHERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.82 10*0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.82 10*0560867 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.82 10*0560867 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.82 10*0560868 04/03/2019 STERICYCLE Other Contractual Services Cont	10*0560863	04/03/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	35.00
10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 236.55 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,793.08 10°0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.82 10°0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 97.38 10°0560866 04/03/2019 TRUGREEN CHEMLAWN AgrMarine Forestry Supplie Supplies & Materials Unrestricted 4.82 10°0560867 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 435.00 10°60016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 18.48 10°60016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 114.48 10°60016218 04/03/2019 MTC Employee In-State-Meals Trav	10*0560863	04/03/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	54.95
10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,793.08 10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 67.99 10°0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.82 10°0560866 04/03/2019 STRIGREN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 435.00 10°E0016215 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 19.38 10°E0016216 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 19.00 10°E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 114.48 10°E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 114.48 10°E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil.	10*0560865	04/03/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10°0560865 04/03/2019 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 67.99 10°0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.8.2 10°0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 97.38 10°0560867 04/03/2019 TRUGREEN CHEMIAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 435.00 10°E0016215 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 151.38 10°E0016217 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 151.38 10°E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 164.00 10°E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 164.00 10°E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 19.00 10°E0016218 04/03/2019 MTC Employee In-State-Indign Travel - In State Unrestricted 19.00 10°E0016218 04/03/2019 MTC Employee In-State-Hoeals Travel - In State Unrestricted 223.30 10°E0016218 04/03/2019 MTC Employee In-State-Hoeals Travel - In State Unrestricted 223.30 10°E0016218 04/03/2019 MTC Employee In-State-Hoeals Travel - In State Unrestricted 220.00 10°E0016218 04/03/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 20.00 10°E0016210 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10°E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 23.00 10°E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 23.00 10°E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 23.06 10°E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 24.06 10°E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 24.06 10°E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 24.06 10°E	10*0560865	04/03/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.82 10*0560866 04/03/2019 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 97.38 10*0560867 04/03/2019 PTGCREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 435.00 10*60016215 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 90.48 10*60016216 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 86.40 10*60016217 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 114.48 10*60016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 123.30 10*60016218 04/03/2019 MTC Employee Out-of-State-Lodging Travel - In State Unrestricted 223.30 10*60016218 04/03/2019 MTC Employee In-State-Priv. Auto Mil. Travel -	10*0560865	04/03/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,793.08
10*056086604/03/2019STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted97.3810*056086704/03/2019TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted435.0010*E001621504/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted151.3810*E001621604/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted86.4010*E001621704/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted16.4010*E001621804/03/2019MTC EmployeeIn-State-Priv. Auto Mil.Travel - In StateUnrestricted14.4810*E001621804/03/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted19.0010*E001621804/03/2019MTC EmployeeOt-of-State-LodgingTravel - Out of StateUnrestricted223.3010*E001621804/03/2019MTC EmployeeIn-State-Misc.Travel Exp.Travel - In StateUnrestricted220.0010*E001621804/03/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted200.0010*E001621804/03/2019MTC EmployeeOut-of-State-LodgingTravel - In StateUnrestricted70.0010*E001622104/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.0610*E001622204/03/2019MTC EmployeeIn-State P	10*0560865	04/03/2019 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0560867 04/03/2019 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 435.00 10*E0016215 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 90.48 10*E0016216 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 151.38 10*E0016217 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 164.09 10*E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 114.48 10*E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Misc. Travel Exp. Travel - In State Unrestricted 7.00 10*E0016218 04/03/2019 MTC Employee In-State-Misc. Travel Exp. Travel - In State Unrestricted 200.00 10*E0016218 04/03/2019 MTC Employee In-State-Misc. Travel Exp. Travel - In State Unrestricted 200.00 10*E0016219 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 200.00 10*E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 23.36 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 23.36 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 23.36 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 25.06 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 126.44 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 126.44 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel	10*0560866	04/03/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*E0016215 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 90.48 10*E0016216 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 86.40 10*E0016217 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 86.40 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - Out of State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Meisc.Travel Exp. Travel - In State Unrestricted 7.00 10*E0016218 04/03/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 20.00 10*E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State	10*0560866	04/03/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*E0016216 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 86.40 10*E0016217 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 86.40 10*E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 114.48 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 223.00 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 223.00 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 200.00 10*E0016218 04/03/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 200.00 10*E0016219 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 200.00 10*E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0016221 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.36 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.36 10*E0016226 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.36 10*E0016226 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 25.44 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.64 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.64 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.64 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.64 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.56 10*E0016228 04/03/2	10*0560867	04/03/2019 TRUGREEN CHEMLAWN	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	435.00
10*E0016217 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 114.48 10*E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Misc.Travel Exp. Travel - In State Unrestricted 200.00 10*E0016218 04/03/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 200.00 10*E0016219 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 200.00 10*E0016219 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 750.00 10*E0016210 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0016221 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016226 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.00 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestri	10*E0016215	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016218 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Misc.Travel Exp. Travel - In State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Misc.Travel Exp. Travel - In State Unrestricted 200.00 10*E0016218 04/03/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 200.00 10*E0016219 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 200.00 10*E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0016221 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 24.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 24.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 25.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 26.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In Stat	10*E0016216	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.38
10*E0016218 04/03/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 19.00 10*E0016218 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 223.30 10*E0016218 04/03/2019 MTC Employee In-State-Misc.Travel Exp. Travel - In State Unrestricted 7.00 10*E0016218 04/03/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 200.00 10*E0016219 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 750.00 10*E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0016221 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0016225 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.04 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 12.04 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.56 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.56 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.56	10*E0016217	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.40
10*E001621804/03/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted223.3010*E001621804/03/2019MTC EmployeeIn-State-Misc.Travel Exp.Travel - In StateUnrestricted7.0010*E001621804/03/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted200.0010*E001621904/03/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted750.0010*E001622004/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.0810*E001622104/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted21.0610*E001622204/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted82.3610*E001622404/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.2010*E001622604/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted126.4410*E001622704/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.40	10*E0016218	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.48
10*E001621804/03/2019MTC EmployeeIn-State-Misc.Travel Exp.Travel - In StateUnrestricted7.0010*E001621804/03/2019MTC EmployeeIn-State-Registration FeesTravel - In StateUnrestricted200.0010*E001621904/03/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted750.0010*E001622004/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.0810*E001622104/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted21.0610*E001622204/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted82.3610*E001622404/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.2010*E001622604/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted126.4410*E001622704/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.40	10*E0016218		In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016218 04/03/2019 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 200.00 10*E0016219 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 750.00 10*E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0016221 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 82.36 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 82.36 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 81.20 10*E0016226 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 126.44 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.56 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40	10*E0016218	04/03/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	223.30
10*E0016219 04/03/2019 MTC Employee 1n-State Lodging Travel - Out of State Unrestricted 750.00 10*E0016220 04/03/2019 MTC Employee 1n-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0016221 04/03/2019 MTC Employee 1n-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee 1n-State Priv. Auto Mil. Travel - In State Unrestricted 82.36 10*E0016224 04/03/2019 MTC Employee 1n-State Priv. Auto Mil. Travel - In State Unrestricted 81.20 10*E0016226 04/03/2019 MTC Employee 1n-State Priv. Auto Mil. Travel - In State Unrestricted 126.44 10*E0016227 04/03/2019 MTC Employee 1n-State Priv. Auto Mil. Travel - In State Unrestricted 15.56 10*E0016228 04/03/2019 MTC Employee 1n-State Priv. Auto Mil. Travel - In State Unrestricted 15.56	10*E0016218	04/03/2019 MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0016220 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0016221 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 21.06 10*E0016222 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 82.36 10*E0016224 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 81.20 10*E0016226 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 126.44 10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.56 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40	10*E0016218	04/03/2019 MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*E001622104/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted21.0610*E001622204/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted82.3610*E001622404/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.2010*E001622604/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted126.4410*E001622704/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.40		04/03/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E001622204/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted82.3610*E001622404/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.2010*E001622604/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted126.4410*E001622704/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.40		04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E001622404/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.2010*E001622604/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted126.4410*E001622704/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.40	10*E0016221	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E001622604/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted126.4410*E001622704/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.5610*E001622804/03/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.40	10*E0016222					
10*E0016227 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.56 10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40	10*E0016224					
10*E0016228 04/03/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40	10*E0016226	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
	10*E0016227	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.56
10*E0016229 04/03/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 750.00	10*E0016228	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
	10*E0016229	04/03/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00

1070568372	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10°0568872 04/04/2019 BAKER DISTRIUTING COMPANY Non-Cap Fauly (\$1000-\$5000) Equipment Capital Projects 77.3.	10*E0016230	04/03/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
1070568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 103 1070568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 103 1070568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 102 1070568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 126.5 1070568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 5.14 1070568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1.937.7 1070568873 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1.937.7 1070568873 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2.73 1070568873 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.774 1070568875 04/04/2019 DATA NETWORK SOLUTIONS, INC. Data Processing Serv. Other Contractual Svs Unrestricted 9.451.5 1070568876 04/04/2019 Data Network Solutions, Inc. Data Processing Serv. Other Contractual Svs Unrestricted 5.00 1070568876 04/04/2019 Deloache Fiorist Inc. Other Contractual Services Contractual Svs Unrestricted 5.00 1070568876 04/04/2019 Deloache Fiorist Inc. Other Contractual Services Contractual Serv	10*0560870	04/04/2019 ABB INC.	General Repair	Contractual Svcs	Unrestricted	150.00
10°0568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 100.0 10°0568872 04/04/2018 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 126.5 10°0568872 04/04/2018 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 126.5 10°0568872 04/04/2018 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 5.8.8 10°0568872 04/04/2018 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,937.7 10°0568872 04/04/2018 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,937.7 10°0568872 04/04/2018 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,978.4 10°0568873 04/04/2019 DATA NETWORK SOUTIONS, INC. Data Processing ServOther Contractual Svs Unrestricted 9,9451.5 10°0568875 04/04/2019 DATA NETWORK SOUTIONS, INC. Data Processing ServOther Contractual Svs Unrestricted 9,9451.5 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568876 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50.0 10°0568877 04/04/2019 Delache Florist Inc. Other Contractual Services Contractual Svs Unrestricted 50	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	775.38
10°0568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 12.65. 10°0568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 5.48 10°0568872 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1.937.7 10°0568873 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1.937.7 10°0568873 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.42 10°0568873 04/04/2019 BAKER DISTRIBUTING COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.978.4 10°0568875 04/04/2019 DATA RETWORK SOLUTIONS, INC. Data Processing Serv-Other Contractual Svis Urrestricted 9.515.15 10°0568876 04/04/2019 DATA RETWORK SOLUTIONS, INC. Data Processing Serv-Other Contractual Svis Urrestricted 7.732.8 10°0568876 04/04/2019 Delacable Plorist Inc. Other Contractual Services Contractual Svis Urrestricted 5.00 10°0568876 04/04/2019 Delacable Plorist Inc. Other Contractual Services Contractual Svis Urrestricted 5.00 10°0568876 04/04/2019 Delacable Plorist Inc. Other Contractual Services Contractual Svis Urrestricted 5.00 10°0568876 04/04/2019 Delacable Plorist Inc. Other Contractual Services Contractual Svis Urrestricted 5.00 10°0568876 04/04/2019 Delacable Plorist Inc. Other Contractual Services Contractual Svis Urrestricted 5.00 10°0568876 04/04/2019 Delacable Plorist Inc. Other Contractual Services Contractual Svis Urrestricted 5.00 10°0568876 04/04/2019 Nor08685 Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4.76.4 10°0568878 04/04/2019 Nor08685 Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4.70.4 10°0568878 04/04/2019 Nor08685 Non-Cap Equip (\$1000-\$5000) Equipment Capital Projec	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.58
10°0560872	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	108.37
10°0560872	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10°0560872	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	126.56
10°0560872	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.87
10°0568873	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,937.76
10°0560875 04/04/2019 DATA NETWORK SOLUTIONS, INC. Data Processing Serv-Other Contractual Sves Unrestricted 9,451.5 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 7,722.8 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 5,00 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 6,00 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 6,00 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 20,0 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 20,0 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 75,0 10°0560877 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 20,0 10°0560877 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 40,94 10°0560878 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Sves Unrestricted 40,94 10°0560878 04/04/2019 NFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10°0560878 04/04/2019 NFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10°0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10°0560880 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10°0560881 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10°0560883 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10°0560883 04/04/	10*0560872	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24.20
10°0560875	10*0560873	04/04/2019 BAKER DISTRIBUTING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,978.45
10°0560876	10*0560875	04/04/2019 DATA NETWORK SOLUTIONS, INC.	Data Processing ServOther	Contractual Svcs	Unrestricted	9,451.50
10°0560876	10*0560875	04/04/2019 DATA NETWORK SOLUTIONS, INC.	Data Processing ServOther	Contractual Svcs	Unrestricted	7,732.86
10*0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Svcs Unrestricted 20.01 10*0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Svcs Unrestricted 20.01 10*0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Svcs Unrestricted 200.01 10*0560876 04/04/2019 Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 40.04 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,176.4 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10*0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,784.5 10*0560880 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 668.0 10*0560881 04/04/2019 Marriott Marquis Houston Out-of-State	10*0560876	04/04/2019 Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Svcs Unrestricted 20.00 10°0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Svcs Unrestricted 20.00 10°0560877 04/04/2019 Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 40.94 10°0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,176.4 10°0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10°0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,76.4 10°0560878 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 668.0 10°0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10°0560881 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging	10*0560876	04/04/2019 Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Svcs Unrestricted 75.00 10*0560876 04/04/2019 Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 409.4 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (51000-55000) Equipment Capital Projects 4.176.4 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (51000-55000) Equipment Capital Projects 2.674.1 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (51000-55000) Equipment Capital Projects 10.798.5 10*0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (51000-55000) Equipment Restricted 3.373.4 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging<	10*0560876	04/04/2019 Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0560876 04/04/2019 Deloache Florist Inc. Other Contractual Services Contractual Svcs Unrestricted 200.00 10*0560877 04/04/2019 INFOBASE Petty Cash Clearing Cash & Cash Equivalents Unrestricted 409.4 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 10.785.6 10*0560880 04/04/2019 MAROED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 68.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging	10*0560876	04/04/2019 Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0560877 04/04/2019 Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 409.4 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,176.4 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1 10*0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 10.798.5 10*0560880 04/04/2019 MARNAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,373.4 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 MARYOR AND ASSOCIATES Education & Trng, Serv.Non-St. Contractual Svs Unrestricted 550.0 10*0560882 04/04/2019 Potty Cash Petty Cash Cleaning<	10*0560876	04/04/2019 Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,176.41 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1: 10*0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,373.4 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 Mary LOR AND ASSOCIATES Education & Trag. Serv.Non-5t. Contractual Svcs Unrestricted 550.0 10*0560882 04/04/2019 TAYLOR AND ASSOCIATES Education & Trag. Serv.Non-5t. Contractual Svcs Unrestricted 550.0 10*0560883 04/04/2019 Potty Cash	10*0560876	04/04/2019 Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,674.1: 10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 10,798.5: 10*0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,373.4* 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trag. Serv.Non-St. Contractual Svcs Unrestricted 55.00 10*0560882 04/04/2019 PATLOR AND ASSOCIATES	10*0560877		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	409.42
10*0560878 04/04/2019 INFOBASE Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 10,798.51 10*0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,373.41 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng, Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560882 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng, Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560882 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng, Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc.	10*0560878	04/04/2019 INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,176.48
10*0560879 04/04/2019 MANAGED PRINT, INC. Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,373.41 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560882 04/04/2019 Petty Cash Petty Cash Clearing Cash & Cash Equipment Unrestricted 550.0 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 VERIZON WIRELSS Library Books- Maps- Film Equipment Unrestricted 144.6 10*0560885 04/04/2019 VERIZON WIRELSS Library Books- Maps- Film	10*0560878	04/04/2019 INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,674.12
10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.0 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Tring. Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Tring. Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560882 04/04/2019 TAYLOR AND ASSOCIATES Education & Tring. Serv.Non-St. Contractual Svcs Unrestricted 550.0 10*0560882 04/04/2019 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 53.1 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560884 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560888 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560888 04/04/2019 VEROD UNIVERSITY PRESS Library Books- Maps-Film Equipment Unrestricted 144.6 10*0560889 04/04/2019 VEROD UNIVERSITY PRESS Library Books- Maps-Film Equipment Unrestricted 199.8 10*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.7 10*0560890 04/04/2019 VERIZON WIRELESS Telephone	10*0560878	04/04/2019 INFOBASE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,798.56
10°0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.00 10°0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.00 10°0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.00 10°0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.00 10°0560882 04/04/2019 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 53.1.1 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10°0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Map	10*0560879	04/04/2019 MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,373.49
10*0560880 04/04/2019 Marriott Marquis Houston Out-of-State-Lodging Travel - Out of State Restricted 668.00 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.00 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.00 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.00 10*0560882 04/04/2019 Petty Cash Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 154.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 149.60 10*0560885 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 149.60 10*0560886 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 149.60 10*0560886 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 149.60 10*0560888 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 149.60 10*0560888 04/04/2019 VERIZON UNRESTITY PRESS Library Books- Maps- Film Equipment Unrestricted 149.60 10*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 149.60 10*0560889 04/04/2019 VERIZON WIREL	10*0560880	04/04/2019 Marriott Marquis Houston	Out-of-State-Lodging	Travel - Out of State	Restricted	668.04
10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.00 10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.00 10*0560882 04/04/2019 Petty Cash Petty Cash Petty Cash Petty Cash Petty Cash Petty Cash Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560885 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560886 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 199.80 10*0560887 04/04/2019 WERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 19.0*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 28.7 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.14 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegrap	10*0560880	04/04/2019 Marriott Marquis Houston	Out-of-State-Lodging	Travel - Out of State	Restricted	668.04
10*0560881 04/04/2019 TAYLOR AND ASSOCIATES Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 550.01 10*0560882 04/04/2019 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 53.1: 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6i 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 149.6i 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 109.8i 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 2,780.0i 10*0560887 04/04/2019 IMAG 360 Other Contractual Services Contractual Svcs Unrestricted 719.1i 10*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.7: 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7i 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.1i 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.1i 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.1i 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual	10*0560880	04/04/2019 Marriott Marquis Houston	Out-of-State-Lodging	Travel - Out of State	Restricted	668.04
10*0550882 04/04/2019 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 53.1t 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 144.6t 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 2,780.0t 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 719.1t 10*0560888 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.7t 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7t 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7t 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7t 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7t 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7t 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.7t 10*0560890 04/04/2019 Verizon Wireless Telephone & Telephone & Telegraph Contractual Svcs Unrestricted 25.1t 10*0560890 04/04/2019 Verizon Wireless Unrestricted 25.1t 10*0560890 04/0	10*0560881	04/04/2019 TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 199.80 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 2,780.00 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 53.90 10*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560889 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.11 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.11 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.11 10*0560890 04/04/2019 Verizon Wireless Telephone & Telephone & Telegraph Contractual Svcs Unres	10*0560881	04/04/2019 TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 10*08 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 2,780.00 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 53.90 10*0560888 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.15 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.	10*0560882	04/04/2019 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	53.19
10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 10*0860885 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 2,780.00 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 719.10*0560888 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.75*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.75*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16*060890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16*060890 04/04/2019 Verizon Wireless Telephone & Telegra	10*0560883	04/04/2019 OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 2,780.00 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 719.10*0560888 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.76 10*0560889 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.76 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.16 10	10*0560883	04/04/2019 OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 109.80 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HldJanitorial & Security Contractual Svcs Unrestricted 2,780.00 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 719.10 10*0560888 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Te	10*0560883	04/04/2019 OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560883 04/04/2019 OMNIGRAPHICS Inc. Library Books- Maps- Film Equipment Unrestricted 144.60 10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 109.80 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HldJanitorial & Security Contractual Svcs Unrestricted 2,780.00 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 719.10 10*0560888 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telephone	10*0560883	04/04/2019 OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0560884 04/04/2019 OXFORD UNIVERSITY PRESS Library Books- Maps- Film Equipment Unrestricted 109.80 10*0560885 04/04/2019 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 2,780.00 10*0560887 04/04/2019 IMAGE 360 Other Contractual Services Contractual Svcs Unrestricted 719.10 10*0560888 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560889 04/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 33.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 28.70 10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.10*0560890 04/04/2019 Verizon Wireless Telephone & Te	10*0560883	04/04/2019 OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*056088504/04/2019REPUBLIC SERVICES, INCH/HIdJanitorial & SecurityContractual SvcsUnrestricted2,780.0010*056088704/04/2019IMAGE 360Other Contractual ServicesContractual SvcsUnrestricted719.1010*056088804/04/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted53.9010*056088904/04/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted33.7010*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted28.7010*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted25.10	10*0560883	04/04/2019 OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*056088704/04/2019IMAGE 360Other Contractual ServicesContractual SvcsUnrestricted719.1010*056088804/04/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted53.9010*056088904/04/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted33.7010*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted28.7010*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted25.10	10*0560884	04/04/2019 OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	109.80
10*056088804/04/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted53.910*056088904/04/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted33.710*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted28.710*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted25.1	10*0560885	04/04/2019 REPUBLIC SERVICES, INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*056088904/04/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted33.7310*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted28.7410*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted25.18		• •	Other Contractual Services	Contractual Svcs	Unrestricted	719.16
10*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted28.7010*056089004/04/2019Verizon WirelessTelephone & TelegraphContractual SvcsUnrestricted25.16		• •		Contractual Svcs	Unrestricted	53.94
10*0560890 04/04/2019 Verizon Wireless Telephone & Telegraph Contractual Svcs Unrestricted 25.18		04/04/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.78
	10*0560890	04/04/2019 Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.76
10*0560891 04/04/2019 WILLIS OF NORTH CAROLINA, INC. Other Contractual Services Contractual Svcs Unrestricted 26,530.00		• •	Telephone & Telegraph	Contractual Svcs	Unrestricted	25.18
	10*0560891	04/04/2019 WILLIS OF NORTH CAROLINA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	26,530.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0560892	04/04/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.75
10*0560893	04/04/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*E0016232	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.40
10*E0016233	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.04
10*E0016234	04/04/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.54
10*E0016234	04/04/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	740.43
10*E0016235	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.39
10*E0016235	04/04/2019 MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.42
10*E0016237	04/04/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	32.00
10*E0016238	04/04/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.04
10*E0016238	04/04/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	18.00
10*E0016238	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.40
10*E0016239	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.25
10*E0016240	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.32
10*E0016241	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*E0016242	04/04/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0016242	04/04/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	500.00
10*E0016242	04/04/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	441.09
10*E0016242	04/04/2019 MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	454.60
10*E0016242	04/04/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	65.00
10*E0016243	04/04/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	78.00
10*E0016243	04/04/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	32.57
10*E0016243	04/04/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	60.00
10*E0016244	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	357.28
10*E0016245	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.28
10*E0016246	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016247	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.62
10*E0016248	04/04/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016248	04/04/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	373.66
10*E0016248	04/04/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	73.50
10*E0016249	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.12
10*E0016250	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016251	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.34
10*E0016252	04/04/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
10*E0016253	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	169.94
10*E0016254	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016255	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.90
10*E0016256	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.26
10*E0016257	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.49
10*E0016258	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E0016259	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.44
10*E0016259	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.66
10*E0016260	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.74
10*E0016261	04/05/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.88

	70.76 57.24 17.28 37.70 197.64 7.00 100.34 16.00 56.16 73.08
10°E0016265	17.28 37.70 197.64 7.00 100.34 16.00 56.16
10°E0016265 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016266 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016267 04/05/2019 MTC Employee Out-of-State - Other Travel Exp. Travel - In State Unrestricted 10°E0016267 04/05/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 10°E0016267 04/05/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 10°E0016268 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016269 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Restricted 10°E0016269 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Restricted 10°E0016270 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016270 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016270 04/05/2019 AMERICAN DENTAL ASSOCIATION Deves Membership Fees Fixed Charges Unrestricted 10°E00905 04/08/2019 AMERICAN DENTAL ASSOCIATION Deves Membership Fees Fixed Charges Unrestricted 10°E00905 04/08/2019 AMERICAN DENTAL ASSOCIATION Deves Membership Fees Fixed Charges Unrestricted 10°E00905 04/08/2019 AMERICAN DENTAL ASSOCIATION Deves Membership Fees Fixed Charges Unrestricted 10°E00908 04/08/2019 AMERICAN DENTAL ASSOCIATION Deves Membership Fees Fixed Charges Unrestricted 10°E00909 04/08/2019 TACTICAL SECURITY H/Hd. Janitorial & Security Contractual Svcs Unrestricted 10°E00910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted 10°E00910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted 10°E00910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted 10°E00910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted 10°E00910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted 10°E00910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted 10°E00910 04/08/2019 City of Cayce Utilities Contractual Svcs U	37.70 197.64 7.00 100.34 16.00 56.16
10°E0016266	197.64 7.00 100.34 16.00 56.16
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10*E0016267 04/05/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Capital Projects 10*E0016267 04/05/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 10*E0016269 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016270 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016270 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0569095 04/08/2019 ABC CLIO INC Library Books-Maps-Film Equipment Unrestricted 10*0569095 04/08/2019 AMERICAN DENTAL ASSOCIATION Dues & Membership Fees Fixed Charges Unrestricted 10*0560905 04/08/2019 AMERICAN DENTAL ASSOCIATION Dues & Membership Fees Fixed Charges Unrestricted 10*0560908 04/08/2019 Individual Contractual ASSOCIATION Dues & Membership Fees Fixed Charges Unrestricted 10*0560908 04/08/2019 Indivi	100.34 16.00 56.16
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10*E0016268 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016270 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Restricted 10*E0016270 04/05/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0560904 04/08/2019 ABC CLIO INC Library Books- Maps- Film Equipment Unrestricted 10*0560905 04/08/2019 AMERICAN DENTAL ASSOCIATION Dues & Membership Fees Fixed Charges Unrestricted 10*0560905 04/08/2019 AMERICAN DENTAL ASSOCIATION Dues & Membership Fees Fixed Charges Unrestricted 10*0560905 04/08/2019 AMERICAN DENTAL ASSOCIATION Dues & Membership Fees Fixed Charges Unrestricted 10*0560905 04/08/2019 AMERICAN DENTAL ASSOCIATION Dues & Membership Fees Fixed Charges Unrestricted 10*0560910 04/08/2019 Individual Contractor Other Contractual Svcs Contractual Svcs Restricted 10*0560910 04/08/2019 City of Cayce	56.16
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10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted	160.50
10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted	437.69
10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted	513.95
10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted	1,346.02
10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted10*056091004/08/2019City of CayceUtilitiesContractual SvcsUnrestricted	184.98
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	609.13
	479.38
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	362.01
	1,662.72
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	581.97
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	269.39
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	1,651.42
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	550.40
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	2,833.13
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	666.21
10*0560910 04/08/2019 City of Cayce Utilities Contractual Svcs Unrestricted	174.00
10*0560911 04/08/2019 CITY ELECTRIC SUPPLY Maintenance Supplies Supplies & Materials Unrestricted	3,430.00
10*0560912 04/08/2019 COMMUNICATIONS SUPPLY CORP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects	187.00
10*0560912 04/08/2019 COMMUNICATIONS SUPPLY CORP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects	
10*0560912 04/08/2019 COMMUNICATIONS SUPPLY CORP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects	1,240.00 286.50

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0560913	04/08/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0560914	04/08/2019 CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	9,750.00
10*0560915	04/08/2019 DB Productions of NW AR, Inc.	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0560915	04/08/2019 DB Productions of NW AR, Inc.	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0560915	04/08/2019 DB Productions of NW AR, Inc.	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0560919	04/08/2019 GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
10*0560921	04/08/2019 GRAYBAR	General Repair	Contractual Svcs	Unrestricted	1,283.04
10*0560922	04/08/2019 GRAYBAR	General Repair	Contractual Svcs	Unrestricted	2,409.16
10*0560923	04/08/2019 Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	250.00
10*0560923	04/08/2019 Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	224.86
10*0560927	04/08/2019 KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0560927	04/08/2019 KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0560927	04/08/2019 KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0560928	04/08/2019 LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,765.00
10*0560928	04/08/2019 LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,470.00
10*0560928	04/08/2019 LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,150.00
10*0560928	04/08/2019 LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,205.47
10*0560929	04/08/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0560930	04/08/2019 Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	283.10
10*0560931	04/08/2019 MNI DIRECT	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	529.50
10*0560931	04/08/2019 MNI DIRECT	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	784.80
10*0560931	04/08/2019 MNI DIRECT	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	889.50
10*0560931	04/08/2019 MNI DIRECT	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	209.25
10*0560931	04/08/2019 MNI DIRECT	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	296.25
10*0560931	04/08/2019 MNI DIRECT	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	65.00
10*0560931	04/08/2019 MNI DIRECT	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	537.00
10*0560933	04/08/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.73
10*0560935	04/08/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560936	04/08/2019 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	431.70
10*0560937	04/08/2019 Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.82
10*0560938	04/08/2019 Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.43
10*0560939	04/08/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560940	04/08/2019 Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.34
10*0560940	04/08/2019 Wyndham Garden Greensboro	Non State Employee Travel	Contractual Svcs	Restricted	268.34
10*0560940	04/08/2019 Wyndham Garden Greensboro	Non State Employee Travel	Contractual Svcs	Restricted	2,146.78
10*0560940	04/08/2019 Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.34
10*0560941	04/08/2019 Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.35
10*0560941	04/08/2019 Wyndham Garden Greensboro	In-State-Lodging	Travel - In State	Restricted	268.31
10*0560941	04/08/2019 Wyndham Garden Greensboro	Non State Employee Travel	Contractual Svcs	Restricted	1,341.75
10*0560942	04/08/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	229.64
10*0560943	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	109.72
10*0560943	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	557.09
10*0560943	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	248.74
10*0560943	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
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Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	577.69
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	589.47
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	832.96
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.07
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	451.57
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	645.65
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	790.46
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	908.11
10*0560944	04/08/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.82
10*E0016271	04/08/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0016272	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0016273	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.80
10*E0016274	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10*E0016275	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	42.92
10*E0016276	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.84
10*E0016277	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0016278	04/08/2019 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	216.60
10*E0016279	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016280	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016281	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.82
10*E0016281	04/08/2019 MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0016282	04/08/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0560951	04/09/2019 CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	425.01
10*0560951	04/09/2019 CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0560951	04/09/2019 CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0560952	04/09/2019 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	267.25
10*0560954	04/09/2019 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,752.00
10*0560955	04/09/2019 Columbia's Insurance and Technology Services Cluster	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0560956	04/09/2019 COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	Enterprise Campus Authority	648.00
10*0560958	04/09/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.00
10*0560959	04/09/2019 EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	159.61
10*0560962	04/09/2019 Individual Contractor	Promotional Services	Contractual Svcs	Unrestricted	3,694.50
10*0560962	04/09/2019 Individual Contractor	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0560963	04/09/2019 Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	13.86
10*0560963	04/09/2019 Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	21.50
10*0560963	04/09/2019 Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	58.30
10*0560963	04/09/2019 Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	1.32
10*0560963	04/09/2019 Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	143.63
10*0560967	04/09/2019 Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	164.50
10*0560967	04/09/2019 Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	24.68
10*0560968	04/09/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	600.00
10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	120.00
10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	600.00

1070569770 04/09/2019 RICHLAND SCHOOL DISTRICT TWO Education and Training Contractual Sves Unrestricted 2,500.00 1070569770 04/09/2019 RICHLAND SCHOOL DISTRICT TWO Education and Training Contractual Sves Unrestricted 5,000.00 1070569770 04/09/2019 RICHLAND SCHOOL DISTRICT TWO Education and Training Contractual Sves Unrestricted 5,000.00 1070569770 04/09/2019 RICHLAND SCHOOL DISTRICT TWO Education and Training Contractual Sves Unrestricted 600.00 1070569771 04/09/2019 RICHLAND SCHOOL DISTRICT TWO Education and Training Contractual Sves Unrestricted 600.00 1070569772 04/09/2019 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 61.96 1070569772 04/09/2019 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 17.19 1070569712 04/09/2019 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supp	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
1079569770 04/99/2019 RICHARD SCHOOL DISTRICT TWO Education and Training Contractual Svex Unrestricted 5,00,000 107956970 04/99/2019 RICHARD SCHOOL DISTRICT TWO Education and Training Contractual Svex Unrestricted 560,001 107956971 04/99/2019 RICHARD SCHOOL DISTRICT TWO Education and Training Contractual Svex Unrestricted 660,001 107956971 04/99/2019 RICHARD SCHOOL DISTRICT TWO Education and Training Contractual Svex Unrestricted 660,001 107956972 04/99/2019 STARLES BUSINESS ADMAINAGE Photocopy Supplies Supplies Materials Unrestricted 61.96 107956972 04/99/2019 STARLES BUSINESS ADMAINAGE Photocopy Supplies Supplies Materials Unrestricted 17.19 107956973 04/99/2019 STARLES BUSINESS ADMAINAGE Photocopy Supplies Supplies Materials Unrestricted 37.99 107956973 04/99/2019 STARLES BUSINESS ADMAINAGE Photocopy Supplies Supplies Materials Unrestricted 37.99 107956973 04/99/2019 STARLES BUSINESS ADMAINAGE Photocopy Supplies Supplies Materials Unrestricted 37.99 107956973 04/99/2019 STARLES BUSINESS ADMAINAGE Photocopy Supplies Supplies Materials Unrestricted 2.50 107956973 04/99/2019 VICEOROMANIAGE Photocopy Supplies Supplies Materials Unrestricted 2.50 107956973 04/99/2019 VICEOROMANIAGE Photocopy Supplies Supplies Materials Unrestricted 2.50 107956974 04/99/2019 VICEOROMANIAGE Photocopy Supplies Supplies Materials Unrestricted 2.85 107956974 04/99/2019 VICEOROMANIAGE Photocopy Supplies Supplies Materials Unrestricted 2.85 107956978 04/99/2019 VICEOROMANIAGE Photocopy Supplies VICEOROMANIAGE VICEOROMA	10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	310.00
107956977 04/99/2019 RICHIAND SCHOOL DISTRICT TWO	10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	2,500.00
1079569970 04/09/2019 RICHAND SCHOOL DISTRICT TWO Education and Training Contractual Sves Unrestricted 660.00 107956971 04/09/2019 Shepton New Orleans Hotel Out-of-State-Lodging Travel - Out of State Unrestricted 660.00 107956972 04/09/2019 Shepton New Orleans Hotel Out-of-State-Lodging Travel - Out of State Unrestricted 61.96 107956972 04/09/2019 STANLES BUSINESS ADWANTAGE Photocopy Supplies Supplies Materials Unrestricted 17.19 107956973 04/09/2019 STANLES BUSINESS ADWANTAGE Photocopy Supplies Supplies Materials Unrestricted 17.19 107956973 04/09/2019 STANLES BUSINESS ADWANTAGE Photocopy Supplies Supplies Materials Unrestricted 17.19 107956973 04/09/2019 STANLES BUSINESS ADWANTAGE Photocopy Supplies Supplies Materials Unrestricted 25.00 107956973 04/09/2019 VALLEY REVERAGE LC Office Supplies Supplies Materials Unrestricted 25.00 107956974 04/09/2019 VALLEY REVERAGE LC Office Supplies Supplies Materials Unrestricted 25.00 107956976 04/09/2019 VALLEY REVERAGE LC Office Supplies Supplies Materials Unrestricted 25.00 107956976 04/09/2019 VALLEY REVERAGE LC Office Supplies Supplies Materials Unrestricted 26.31 107956976 04/09/2019 VALLEY REVERAGE LC Office Supplies Supplies Materials Unrestricted 26.31 107956976 04/09/2019 VALLEY REVERAGE LC Office Supplies Supplies Materials Unrestricted 26.31 107956976 04/09/2019 MTC Employee In-State Priv. Auto Mili Travel Instate Unrestricted 41.18 107956976 04/09/2019 MTC Employee In-State Priv. Auto Mili Travel Unrestricted 59.16 107956978 04/09/2019 MTC Employee Out-of-State-Meals Unrestricted Supplies Materials Unrestricted 59.16 107956989 04/09/2019 MTC Employee In-State Priv. Auto Mili Travel In-State Unrestricted 59.00 1079569891 04/09/2019 MTC Employee In-State Priv. Auto Mili Travel In-State Unrestricted	10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO	Education and Training	Contractual Svcs	Unrestricted	800.00
10°1560977 04′08/2019 RICHLAND SCHOOL DISTRICT TWO	10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO		Contractual Svcs	Unrestricted	5,500.00
20°0569271 04/09/2019 Strate New Orleans Hotel Out of State Lodging Travel - Out of State Lodging Out-of State Lodging Out-	10*0560970	04/09/2019 RICHLAND SCHOOL DISTRICT TWO		Contractual Svcs	Unrestricted	600.00
10°0560972 04/09/2019 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 17.19 10°0560972 04/09/2019 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 37.99 10°0560973 04/09/2019 United States Department of Homeland Security Other Contractual Services Contractual Svs: Unrestricted 25.00 10°0560974 04/09/2019 VAILLY BEVERAGE LC Office Supplies & Materials Unrestricted 25.00 10°0560975 04/09/2019 VAILLY BEVERAGE LC Office Supplies & Materials Unrestricted 23.85 10°0560975 04/09/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svs: Unrestricted 68.31 10°0560976 04/09/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svs: Unrestricted 21.83 10°0560976 04/09/2019 WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 41.18 10°0560976 04/09/2019 WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 11.60 10°05601288 04/09/2019 WTC Employee Unrestricted Unrestricted 51.04 10°05601288 04/09/2019 WTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 51.04 10°05601288 04/09/2019 WTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 9.60 10°05601288 04/09/2019 WTC Employee Education Supplies & Materials Unrestricted 53.04 10°05601288 04/09/2019 WTC Employee Education Supplies & Materials Unrestricted 53.04 10°05601288 04/09/2019 WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.04 10°05601289 04/09/2019 WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.04 10°05601289 04/09/2019 WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 53.04 10°0560099 04/10/2019 PREDEMENTED WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 50.04 10°0560099 04/10/2019 WTC Employee In-State Priv. A		• •	<u> </u>			
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10°0508076 Od/90/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 21.83 10°E0016283 04/09/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 41.18 10°E0016284 04/09/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 59.16 10°E0016286 04/09/2019 MTC Employee Out-of-State-Meals Travel - Out of State Capital Projects 18.00 10°E0016286 04/09/2019 MTC Employee Out-of-State-Miss. Travel Ex Capital Projects 96.00 10°E0016287 04/09/2019 MTC Employee Education Supplies Supplies & Materials Unrestricted 53.04 10°E0016288 04/09/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.04 10°E0016289 04/10/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.04 10°E0016289 04/10/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State		<u> </u>		• • • • • • • • • • • • • • • • • • • •		
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10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 300.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1,000.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1,000.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 800.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1,000.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1,000.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1,000.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1,000.00 10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 2,200.00	10*0560993	04/10/2019 Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	· · · · · · · · · · · · · · · · · · ·	696.75
10*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted800.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted2,200.00	10*0560996	04/10/2019 TURF CONNECTIONS	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted800.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted2,200.00	10*0560996	04/10/2019 TURF CONNECTIONS	,		Unrestricted	300.00
10*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted800.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted2,200.00	10*0560996	04/10/2019 TURF CONNECTIONS	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted1,000.0010*056099604/10/2019TURF CONNECTIONSAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted2,200.00	10*0560996	04/10/2019 TURF CONNECTIONS			Unrestricted	800.00
10*0560996 04/10/2019 TURF CONNECTIONS AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 2,200.00	10*0560996	04/10/2019 TURF CONNECTIONS		Supplies & Materials	Unrestricted	1,000.00
	10*0560996	04/10/2019 TURF CONNECTIONS	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
	10*0560996	04/10/2019 TURF CONNECTIONS	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	2,200.00
	10*0560996	04/10/2019 TURF CONNECTIONS	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00

	Check Date Payee	Object	Category	Source of Funds	Amount
10*0560997	04/10/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0560997	04/10/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0560997	04/10/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0560997	04/10/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0560997	04/10/2019 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0560998	04/10/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	91.58
10*0560999	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.68
	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.90
10*0560999	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.73
10*0560999	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.73
10*0560999	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.42
	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	131.16
	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.52
10*0561000	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.70
10*0561001	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.68
10*0561002	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.57
10*0561003	04/10/2019 XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	295.11
10*0561003	04/10/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.18
10*E0016290	04/10/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	30.16
10*E0016291	04/10/2019 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	202.94
	04/10/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.60
	04/10/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0016292	04/10/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.68
10*E0016293	04/10/2019 MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	15.81
10*E0016293	04/10/2019 MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	209.50
10*E0016294	04/10/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.64
10*E0016295	04/10/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016296	04/10/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*0561005	04/11/2019 AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	110.00
10*0561005	04/11/2019 AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	814.80
10*0561006	04/11/2019 Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0561006	04/11/2019 Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.05
10*0561007	04/11/2019 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	336.00
10*0561008	04/11/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561009	04/11/2019 EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	236.23
10*0561010	04/11/2019 Free Times	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	233.74
10*0561012	04/11/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0561013	04/11/2019 IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	5,621.47
10*0561014	04/11/2019 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	808.20
10*0561014	04/11/2019 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0561014	04/11/2019 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	538.80
10*0561014	04/11/2019 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,216.00
10*0561014	04/11/2019 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,184.00
10*0561015	04/11/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95

10°0561015	48.95
10º0561015 04/11/2019 Merus Refreshment Services, Inc.	
10°0561016 04/11/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 10°0561016 04/11/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 10°0561017 04/11/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 10°0561017 04/11/2019 SC TRIO OUt-of-State-Registration Fees Travel - Out of State Restricted 10°0561018 04/11/2019 Sc TRIO OUt-of-State-Registration Fees Travel - Out of State Restricted 10°0561019 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10°0561019 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10°0561020 04/11/2019 SUN SOLUTIONS USA PrigBndgAdvCommercial Contractual Svcs Capital Projects 10°0561020 04/11/2019 SUN SOLUTIONS USA PrigBndgAdvCommercial Contractual Svcs Capital Projects 10°0561022 04/11/2019 SUN SOLUTIONS USA PrigBndgAdvCommercial Contractual Svcs Capital Projects 10°0561022 04/11/2019 Individual Contractor Other Contractual Svcs Capital Projects 10°0561022 04/11/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10°E0016297 04/11/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State	22.99
10*0561016 04/11/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 10*0561016 04/11/2019 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 10*0561018 04/11/2019 SC TRIO OUt-of-State-Registration Fees Travel - Out of State Restricted 10*0561018 04/11/2019 SC TRIO OUt-of-State-Lodging Travel - Out of State Restricted 10*0561019 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0561020 04/11/2019 The State Newspaper PrgBndgAdvCommercial Contractual Svcs Capital Projects 10*0561021 04/11/2019 SUN SOLUTIONS USA PrgBndgAdvCommercial Contractual Svcs Capital Projects 10*0561021 04/11/2019 SUN SOLUTIONS USA PrgBndgAdvCommercial Contractual Svcs Capital Projects 10*0561021 04/11/2019 SUN SOLUTIONS USA PrgBndgAdvCommercial Contractual Svcs Capital Projects 10*0561023 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Capital Projects 10*0561023 04/11/2019 IMTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10*E0016299 04/11/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Meals Travel - Out-of-State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E001630	5.94
10°0561016	17.99
10°0561017 04/11/2019 SC TRIO Out-of-State-Registration Fees Travel - Out of State Restricted 10°0561018 04/11/2019 Individual Contractor Other Contract Services Contractual Svcs Restricted 10°0561020 04/11/2019 The State Newspaper PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561021 04/11/2019 SUN SOLUTIONS USA PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561021 04/11/2019 SUN SOLUTIONS USA PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561023 04/11/2019 SUN SOLUTIONS USA PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561023 04/11/2019 JUN SOLUTIONS USA PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561023 04/11/2019 JUN SOLUTIONS USA PrtgBndgAdvCommercial Contractual Svcs Restricted 10°E0016297 04/11/2019 JMTC Employee Out-of-State-Meals Travel- Out of State Unrestricted 10°E0016297 04/11/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10°E0016299 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 JMTC Employee In-State Friv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 JMTC Employee In-State Friv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/15/2019 JMTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/15/2019 JMTC Employee In-Sta	19.92
10°0561018 04/11/2019 Sheraton Atlanta Hotel Out-of-State-Lodging Travel - Out of State Restricted 10°0561019 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10°0561021 04/11/2019 The State Newspaper PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561021 04/11/2019 SUN SOLUTIONS USA PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561022 04/11/2019 SUN SOLUTIONS USA PrtgBndgAdvCommercial Contractual Svcs Capital Projects 10°0561022 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Capital Projects 10°0561022 04/11/2019 MTC Employee Out-of-State-Heals Travel - Out of State Unrestricted 10°E0016297 04/11/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State-Hodging Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State-Hodging Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State-Hodging Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10°E0016299 04/11/2019 MTC Employee In-State-Friv. Auto Mil. Travel - In State Unrestricted 10°E0016309 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°E00	14.82
10°0561029	300.00
10°0561020	693.34
10°0561021	300.00
10°0561022 04/11/2019 SUN SOLUTIONS USA PrigBndgAdvCommercial Contractual Svcs Restricted 10°561023 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10°561023 04/11/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10°5016297 04/11/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10°5016298 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10°5016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10°5016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10°5016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10°5016299 04/11/2019 MTC Employee In-State-In-Transportation Travel - In State Unrestricted 10°5016299 04/11/2019 MTC Employee In-State-Transportation Travel - In State Unrestricted 10°5016290 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10°5016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In	297.50
10*0561023 04/11/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0016297 04/11/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10*0016297 04/11/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10*0016298 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10*0016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10*0016299 04/11/2019 MTC Employee In-State-In-State-In-State Unrestricted 10*0016299 04/11/2019 MTC Employee In-State-In-State Unrestricted 10*0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0016303 04/11/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*00561025 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*00561032 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*00561032 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*00561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*00561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*00561034 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractua	243.00
10*E0016297 04/11/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10*E0016298 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State-Transportation Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016302 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561025 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 GAROLINA ELEVATOR General Repai	65.00
10*E001629704/11/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001629804/11/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001629904/11/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001629904/11/2019MTC EmployeeIn-State-MealsTravel - In StateUnrestricted10*E001629904/11/2019MTC EmployeeIn-State-LodgingTravel - In StateUnrestricted10*E001630904/11/2019MTC EmployeeIn-State-TransportationTravel - In StateUnrestricted10*E001630004/11/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001630204/11/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001630304/11/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001630304/11/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*056102704/15/2019APPLEONE EMPLOYMENT SERVICESOther Contractual ServicesContractual SvcsUnrestricted10*056102704/15/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056103204/15/2019AT&T CORPTelephone & TelegraphContractual SvcsUnrestricted10*056103204/15/2019BUONASERA MEDIA SERVICES LLCOther Contractual ServicesCo	60.00
10*E0016298 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/15/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0561025 04/15/2019 ATE CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/20	91.00
10*E0016299 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016290 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016302 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561025 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital	722.24
10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016309 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016302 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/15/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/15/2019 APLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561025 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Un	111.94
10*E0016299 04/11/2019 MTC Employee In-State-Lodging Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016302 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*061030 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0561025 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects	100.44
10*E0016299 04/11/2019 MTC Employee In-State - Transportation Travel - In State Unrestricted 10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016302 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0561025 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capi	31.00
10*E0016300 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016302 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0561025 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561028 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	180.89
10*E0016302 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0561025 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561028 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	34.13
10*E0016303 04/11/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*0561025 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561038 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	39.50
10*0561025 04/15/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561028 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	75.40
10*0561027 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561028 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	66.12
10*0561028 04/15/2019 AT&T CORP Telephone & Telegraph Contractual Svcs Unrestricted 10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	399.00
10*0561030 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	5,683.53
10*0561031 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	5,325.74
10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	200.00
10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	2,150.28
10*056103204/15/2019BUONASERA MEDIA SERVICES LLCOther Contractual ServicesContractual SvcsCapital Projects10*056103204/15/2019BUONASERA MEDIA SERVICES LLCOther Contractual ServicesContractual SvcsCapital Projects10*056103204/15/2019BUONASERA MEDIA SERVICES LLCOther Contractual ServicesContractual SvcsCapital Projects10*056103404/15/2019CAROLINA ELEVATORGeneral RepairContractual SvcsUnrestricted	60.00
10*056103204/15/2019BUONASERA MEDIA SERVICES LLCOther Contractual ServicesContractual SvcsCapital Projects10*056103204/15/2019BUONASERA MEDIA SERVICES LLCOther Contractual ServicesContractual SvcsCapital Projects10*056103404/15/2019CAROLINA ELEVATORGeneral RepairContractual SvcsUnrestricted	75.00
10*0561032 04/15/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	100.50
10*0561034 04/15/2019 CAROLINA ELEVATOR General Repair Contractual Svcs Unrestricted	158.82
	46.50
	1,260.00
10*0561035 04/15/2019 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted	4,800.00
10*0561035 04/15/2019 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted	1,462.50
10*0561036 04/15/2019 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted	178.93
10*0561036 04/15/2019 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted	281.51
10*0561036 04/15/2019 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted	148.19
10*0561036 04/15/2019 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted	1,192.40
10*0561036 04/15/2019 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted	181.52
10*0561036 04/15/2019 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted	74.36
10*0561036 04/15/2019 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted	102.60
10*0561037 04/15/2019 DEPARTMENT OF ADMINISTRATION Motorized Vehicle Repair Contractual Svcs Unrestricted	319.78

1079561037	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
1070561037	10*0561037	04/15/2019 DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	746.32
1070561037 04/15/2019 DEPARTMENT OF ADMINISTRATION Motored Vehicle Repair Contractual Sves Unrestricted 6.2.70	10*0561037	04/15/2019 DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	615.38
1970561037 04/15/2019 DEPARTMENT OF ADMINISTRATION Motorred Vehicle Repair Contractual Sec Unrestricted 62.70 1970561038 04/15/2019 DOUBLETREE RESORT BY HILTON In-State-Lodging Travel - In-State Unrestricted 5.18.48 1970561030 04/15/2019 DOUBLETREE RESORT BY HILTON In-State-Lodging Travel - In-State Unrestricted 1.294.69 1970561040 04/15/2019 ECMC Federal Law Payroll Deductions Unrestricted 1.294.69 1970561040 04/15/2019 Edma	10*0561037	04/15/2019 DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	201.51
100563038 04/15/2019 DOUBLETBER RESORT BY HILTON In State Lodging	10*0561037	04/15/2019 DEPARTMENT OF ADMINISTRATION	·	Contractual Svcs	Unrestricted	135.19
1070561039 04/15/2019 DUNBAR ARMORED INC	10*0561037	04/15/2019 DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
1070561039 04/15/2019 DUNBAR ARMORED INC	10*0561038	04/15/2019 DOUBLETREE RESORT BY HILTON	In-State-Lodging	Travel - In State	Unrestricted	541.84
1070561040 04/15/2019 ECMC Federal Levy Payroll Deductions Unrestricted 150.00	10*0561039	04/15/2019 DUNBAR ARMORED INC		Contractual Svcs	Unrestricted	1.294.69
10°0561041 04/15/2019 eMRI						
10°0561042				•		
10°0561043						
10°0561044			<u> </u>			
10°0561045 04/15/2019 Intelligent Uffecycle Solutions					<u> </u>	
10°0561046			• • •		· · · · · · · · · · · · · · · · · · ·	
10°0561046		<u> </u>				
10°0561047 04/15/2019 MALC PAPER Photocopy Supplies Supplies & Materials Unrestricted 1,350.00		• •	Other Contractual Services			
10°0561048 04/15/2019 MANSFIELD OIL COMPANY Motorized Vehicle Supplies Supplies & Materials Unrestricted 3,394.08 10°0561049 04/15/2019 THE METRO GROUP INC General Repair Contractual Svos Unrestricted 426.25 10°0561050 04/15/2019 Individual Contractor Other Contractual Services Contractual Svos Restricted 1,540.00 10°0561051 04/15/2019 Individual Contractor Other Contractual Services Contractual Svos Restricted 1,540.00 10°0561051 04/15/2019 Individual Contractor Other Contractual Services Contractual Svos Restricted 1,540.00 10°0561051 04/15/2019 Individual Contractor Ulbrary Books- Maps-Film Equipment Unrestricted 11,540.00 10°0561052 04/15/2019 Midwest Library Service Library Books- Maps-Film Equipment Unrestricted 1,099.00 10°0561053 04/15/2019 MICHELL 1 Education Supplies Supplies Supplies Materials Unrestricted 1,099.00 10°0561053 04/15/2019 NEWBOURNE PRODUCTIONS Other Professional Services Contractual Svos Capital Projects 5,500.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 800.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 8.95 10°0561055 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.3.52 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.6.70 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.6.70 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.6.70 10°0561056 04/15/2019 RICOH US		• •				
10°0561048 04/15/2019 MANSFIELD OIL COMPANY Motorized Vehicle Supplies Supplies & Materials Unrestricted 3,394.08 10°0561049 04/15/2019 THE METRO GROUP INC General Repair Contractual Svos Unrestricted 426.25 10°0561050 04/15/2019 Individual Contractor Other Contractual Services Contractual Svos Restricted 1,540.00 10°0561051 04/15/2019 Individual Contractor Other Contractual Services Contractual Svos Restricted 1,540.00 10°0561051 04/15/2019 Individual Contractor Other Contractual Services Contractual Svos Restricted 1,540.00 10°0561051 04/15/2019 Individual Contractor Ulbrary Books- Maps-Film Equipment Unrestricted 11,540.00 10°0561052 04/15/2019 Midwest Library Service Library Books- Maps-Film Equipment Unrestricted 1,099.00 10°0561053 04/15/2019 MICHELL 1 Education Supplies Supplies Supplies Materials Unrestricted 1,099.00 10°0561053 04/15/2019 NEWBOURNE PRODUCTIONS Other Professional Services Contractual Svos Capital Projects 5,500.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 800.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 8.95 10°0561055 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.3.52 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.6.70 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.6.70 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.6.70 10°0561056 04/15/2019 RICOH US	10*0561047	04/15/2019 MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1.350.00
10*0561048 04/15/2019 MANSFIELD OIL COMPANY Motorized Vehicle Supplies Supplies & Materials Unrestricted 3,394.08 10*0561049 04/15/2019 THE METRO GROUP INC General Repair Contractual Svcs Unrestricted 426.25 10*0561051 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 1,540.00 10*0561051 04/15/2019 Mild Contractual Contractual Svcs Contractual Svcs Contractual Svcs Capital Projects 1,590.00 10*0561052 04/15/2019 MITCHELL 1 Education Supplies Supplies & Materials Unrestricted 1,099.00 10*0561054 04/15/2019 NEWBOURNE PRODUCTIONS Other Professional Services Contractual Svcs Capital Projects 5,500.00 10*0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 8.95 10*0561056 04/15/2019 RiCha USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 19.25 10*0561056 04/15/2019 RICOH USA INC <			.,	• • • • • • • • • • • • • • • • • • • •		
10*0561049 04/15/2019 THE METRO GROUP INC General Repair Contractual Svcs Unrestricted 426.25 10*0561050 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 1,540.00 10*0561051 04/15/2019 Midrest Library Service Library Books- Maps- Film Equipment Unrestricted 10.99.00 10*0561052 04/15/2019 MITCHELL 1 Education Supplies Supplies & Materials Unrestricted 1,099.00 10*0561053 04/15/2019 PURD KOMPAN Photocopy Supplies Supplies & Materials Unrestricted 80.00 10*0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 8.95 10*0561055 04/15/2019 Ricch Hols Kindad County Family Court Court Order Levy Payroll Deductions Unrestricted 3.52 10*0561056 04/15/2019 RICCH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 109.25 10*0561056 04/15/2019 RICCH USA INC Rental-Photocopy Equipment <td></td> <td>• •</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td> <td></td>		• •	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •		
10*0561050 04/15/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 1,540.00 10*0561051 04/15/2019 MICHEL 1 Education Supplies Supplies Supplies Alterials Unrestricted 1.099.00 10*0561053 04/15/2019 MICHEL 1 Education Supplies Supplies Supplies Alterials Unrestricted 1.099.00 10*0561053 04/15/2019 NEWBOURNE PRODUCTIONS Other Professional Services Contractual Svcs Capital Projects 5,500.00 10*0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies Materials Unrestricted 8.90.00 10*0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies Supplies Materials Unrestricted 8.95 10*0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies Supplies Unrestricted 8.95 10*0561056 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 10*0561056 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 109.25 10*0561056 04/15/2019 RiCOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 109.25 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10*0561056 04/15/2019 RICOH USA INC Rental Rental Rental Re	10*0561049	04/15/2019 THE METRO GROUP INC	· · · · · · · · · · · · · · · · · · ·		Unrestricted	
10°0561052 04/15/2019 MITCHELL 1 Education Supplies Supplies & Materials Unrestricted 1,099.00 10°0561053 04/15/2019 NEWBOURNE PRODUCTIONS Other Professional Services Contractual Svcs Capital Projects 5,500.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 800.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 8.95 10°0561055 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 525.00 10°0561055 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 109.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.27 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561058 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561058 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10	10*0561050	04/15/2019 Individual Contractor	· · · · · · · · · · · · · · · · · · ·	Contractual Svcs	Restricted	1,540.00
10°0561053 04/15/2019 NEWBOURNE PRODUCTIONS Other Professional Services Contractual Svcs Capital Projects 5,500.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 800.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 8.9.95 10°0561055 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 109.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 393.52 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561058 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561058 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561058 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561059 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561058 04/15/2019 RICOH USA INC RENTAL RENTAL RENTAL RENTAL RENTAL RENTAL RENTAL RENTA	10*0561051	04/15/2019 Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	117.91
10°0561053 04/15/2019 NEWBOURNE PRODUCTIONS Other Professional Services Contractual Svcs Capital Projects 5,500.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 80.00 10°0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies & Materials Unrestricted 8.9.95 10°0561055 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 109.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 393.52 10°0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies Materials Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 30.75 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.25 10°0561056 04/15/2019 RICOH USA INC RENTAL RENTAL RENTAL RENTAL RENTAL RENTAL RENTAL RENTAL RE		•	· · · · · · · · · · · · · · · · · · ·	• •	Unrestricted	1,099.00
10*0561054 04/15/2019 Pollock Company Photocopy Supplies Supplies Materials Unrestricted 8.95 10*0561055 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 393.52 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 393.52 10*0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies Materials Unrestricted 30.75 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.62 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.62 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.62 10*0561056 04/15/2019 Buona Social Programment Fixed Charges Unrestricted 4.00 10*0561058 04/15/2019 Buona Social Priga-Bndg-Adv-Commercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social Priga-Bndg-Adv-Commercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 324.00 10*0561062 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 94.45 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 94.95.99 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 94.95.99	10*0561053	04/15/2019 NEWBOURNE PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	5,500.00
10*0561055 04/15/2019 Richland County Family Court Court Order Levy Payroll Deductions Unrestricted 525.00 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 109.25 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 393.52 10*0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 30.75 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561058 04/15/2019 Pamela Simmons-Beasley, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 410.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98	10*0561054	04/15/2019 Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	800.00
10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 393.52 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 393.52 10*0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 30.75 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.67 10*0561056 04/15/2019 Pamela Simmons-Beasley, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 410.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 Spirit COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561062 04/15/2019 Trustus Theatre Other Contractual Services Contractual Svcs Unrestricted 94.42 10*0561063 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 99.0.88 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561054	04/15/2019 Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	8.95
10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 39.3.52 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Supplies Supplies & Materials Unrestricted 30.75 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Supplies Supplies & Materials Unrestricted 4.6.7 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 4.6.7 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.2.5 10*0561057 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.2.5 10*0561057 04/15/2019 Pamela Simmons-Beasley, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 410.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 Spirit COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561062 04/15/2019 Trustus Theatre Other Contractual Services Contractual Svcs Unrestricted 324.00 10*0561063 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561055	04/15/2019 Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Supplies Supplies & Materials Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.2.5 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.2.5 10*0561057 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.2.5 10*0561057 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 25.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 94.42 10*0561063 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561056	04/15/2019 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.25
10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.2.5 10*0561057 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.2.5 10*0561057 04/15/2019 Pamela Simmons-Beasley, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 410.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 94.42 10*0561063 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561056	04/15/2019 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	393.52
10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 164.25 10*0561057 04/15/2019 Pamela Simmons-Beasley, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 410.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 Trustus Theatre Other Contractual Services Contractual Svcs Restricted 324.00 10*0561062 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561056	04/15/2019 RICOH USA INC	Photocopy Supplies		Unrestricted	30.75
10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 16.21 10*0561056 04/15/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 4.67 10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 164.25 10*0561057 04/15/2019 Pamela Simmons-Beasley, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 410.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 Trustus Theatre Other Contractual Services Contractual Svcs Restricted 324.00 10*0561062 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561056	04/15/2019 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.21
10*056105604/15/2019RICOH USA INCPhotocopy SuppliesSupplies & MaterialsUnrestricted4.6710*056105604/15/2019RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted164.2510*056105704/15/2019Pamela Simmons-Beasley, TrusteeBankruptcy PaymentsPayroll DeductionsUnrestricted410.0010*056105804/15/2019Buona SocialPrtgBndgAdvCommercialContractual SvcsCapital Projects340.0010*056105804/15/2019Buona SocialPrtgBndgAdvCommercialContractual SvcsCapital Projects255.0010*056105804/15/2019Buona SocialPrtgBndgAdvCommercialContractual SvcsCapital Projects340.0010*056105904/15/2019SPIRIT COMMUNICATIONSTelephone & TelegraphContractual SvcsUnrestricted1,824.5210*056106104/15/2019Trustus TheatreOther Contractual ServicesContractual SvcsUnrestricted324.0010*056106204/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted94.4210*056106304/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted990.9810*056106404/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,495.39	10*0561056	04/15/2019 RICOH USA INC		Fixed Charges	Unrestricted	16.21
10*0561056 04/15/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 164.25 10*0561057 04/15/2019 Pamela Simmons-Beasley, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 410.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561059 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 Trustus Theatre Other Contractual Services Contractual Svcs Restricted 324.00 10*0561062 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 99.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561056	04/15/2019 RICOH USA INC		Supplies & Materials	Unrestricted	4.67
10*056105704/15/2019Pamela Simmons-Beasley, TrusteeBankruptcy PaymentsPayroll DeductionsUnrestricted410.0010*056105804/15/2019Buona SocialPrtgBndgAdvCommercialContractual SvcsCapital Projects340.0010*056105804/15/2019Buona SocialPrtgBndgAdvCommercialContractual SvcsCapital Projects255.0010*056105804/15/2019Buona SocialPrtgBndgAdvCommercialContractual SvcsCapital Projects340.0010*056105904/15/2019SPIRIT COMMUNICATIONSTelephone & TelegraphContractual SvcsUnrestricted1,824.5210*056106104/15/2019Trustus TheatreOther Contractual ServicesContractual SvcsRestricted324.0010*056106204/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted99.9810*056106304/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted990.9810*056106404/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,495.39	10*0561056	04/15/2019 RICOH USA INC			Unrestricted	164.25
10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 255.00 10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561059 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 Trustus Theatre Other Contractual Services Contractual Svcs Restricted 324.00 10*0561062 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 99.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561057	04/15/2019 Pamela Simmons-Beasley, Trustee		Payroll Deductions	Unrestricted	410.00
10*0561058 04/15/2019 Buona Social PrtgBndgAdvCommercial Contractual Svcs Capital Projects 340.00 10*0561059 04/15/2019 SPIRIT COMMUNICATIONS Telephone & Telegraph Contractual Svcs Unrestricted 1,824.52 10*0561061 04/15/2019 Trustus Theatre Other Contractual Services Contractual Svcs Restricted 324.00 10*0561062 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 94.42 10*0561063 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 990.98 10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39	10*0561058		PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	340.00
10*056105904/15/2019SPIRIT COMMUNICATIONSTelephone & TelegraphContractual SvcsUnrestricted1,824.5210*056106104/15/2019Trustus TheatreOther Contractual ServicesContractual SvcsRestricted324.0010*056106204/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted94.4210*056106304/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted990.9810*056106404/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,495.39	10*0561058	04/15/2019 Buona Social	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	255.00
10*056105904/15/2019SPIRIT COMMUNICATIONSTelephone & TelegraphContractual SvcsUnrestricted1,824.5210*056106104/15/2019Trustus TheatreOther Contractual ServicesContractual SvcsRestricted324.0010*056106204/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted94.4210*056106304/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted990.9810*056106404/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,495.39	10*0561058	04/15/2019 Buona Social	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	340.00
10*056106204/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted94.4210*056106304/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted990.9810*056106404/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,495.39	10*0561059	04/15/2019 SPIRIT COMMUNICATIONS		Contractual Svcs	Unrestricted	1,824.52
10*056106204/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted94.4210*056106304/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted990.9810*056106404/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,495.39	10*0561061	04/15/2019 Trustus Theatre	Other Contractual Services	Contractual Svcs	Restricted	324.00
10*056106304/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted990.9810*056106404/15/2019VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,495.39	10*0561062	04/15/2019 VERIZON WIRELESS		Contractual Svcs	Unrestricted	94.42
10*0561064 04/15/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,495.39		04/15/2019 VERIZON WIRELESS	· · · · · · · · · · · · · · · · · · ·	Contractual Svcs	Unrestricted	990.98
	10*0561064	04/15/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,495.39
	10*0561065	04/15/2019 Verizon Wireless		Contractual Svcs	Unrestricted	405.16

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0561066	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.35
10*0561066	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0561066	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	212.65
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.96
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	706.27
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	211.74
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.49
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.75
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.48
10*0561067	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.71
10*0561068	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.42
10*0561068	04/15/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*E0016304	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0016305	04/15/2019 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	38.82
10*E0016306	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	112.52
10*E0016306	04/15/2019 MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	1.85
10*E0016307	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0016308	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	53.36
10*E0016309	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0016310	04/15/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.87
10*E0016310	04/15/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0016310	04/15/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	59.62
10*E0016311	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016312	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.42
10*E0016313	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.12
10*E0016314	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.44
10*E0016315	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016316	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.75
10*E0016317	04/15/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.64
10*E0016317	04/15/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*0561069	04/16/2019 APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0561069	04/16/2019 APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	364.65
10*0561069	04/16/2019 APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0561069	04/16/2019 APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0561072	04/16/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561073	04/16/2019 DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,003.75
10*0561073	04/16/2019 DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0561074	04/16/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,900.00
10*0561074	04/16/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,300.00
10*0561075	04/16/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.50
10*0561075	04/16/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	76.00
10*0561075	04/16/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	146.40
10*0561076	04/16/2019 GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0561077	04/16/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0561079	04/16/2019 INFORMATICA LLC	Data Processing ServOther	Contractual Svcs	Unrestricted	4,800.00
10*0561079	04/16/2019 INFORMATICA LLC	Data Processing ServOther	Contractual Svcs	Unrestricted	996.00
10*0561080	04/16/2019 LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,765.00
10*0561080	04/16/2019 LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0561083	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.90
10*0561083	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.65
10*0561084	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561084	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0561084	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561085	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561085	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0561085	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.88
10*0561085	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561085	04/16/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0561087	04/16/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561089	04/16/2019 Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	171.57
10*0561090	04/16/2019 Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.38
10*0561091	04/16/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016318	04/16/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0016318	04/16/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0016318	04/16/2019 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	291.96
10*E0016319	04/16/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*0561094	04/17/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0561095	04/17/2019 Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,850.00
10*0561099	04/17/2019 FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,729.56
10*0561100	04/17/2019 THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	958.40
10*0561100	04/17/2019 THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	189.76
10*0561101	04/17/2019 Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0561103	04/17/2019 BARRON INSURANCE SERVICES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0561104	04/17/2019 Paper Handling Solutions	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0561105	04/17/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.78
10*0561105	04/17/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.66
10*0561106	04/17/2019 R.D.P. Painting, LLC	General Repair	Contractual Svcs	Unrestricted	2,700.00
10*0561108	04/17/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561108	04/17/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*E0016320	04/17/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.87
10*E0016320	04/17/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0016320	04/17/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0016321	04/17/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*0561112	04/18/2019 ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0561113	04/18/2019 BC Technical, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,488.50
10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,130.00
10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,690.76

1070561151	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
107056115	10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	134.00
197961115 04/18/2019 DELL MARKETING I.P Non-Cup Equil (\$1000-\$5000) Equipment Restricted 15.78	10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	80.00
107961115 04/18/2019 DEL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3.840.00	10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,660.00
1079651115 04/18/2019 DELL MARKETING I P Non-Cap Equip (\$1000-55000) Equipment Restricted 18.90	10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.78
1079561115 04/13/2019 FILE MARKETING IP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects \$34.84 1079561117 04/13/2019 FORMS AND SUPPLY, INC Other Supplies Supplies Materials Unrestricted 2,508.00 1079561118 04/13/2019 FILE FIRENDLY CATERER Other Contractual Services Contractual Service Urrestricted 112.20 1079561119 04/13/2019 THE FIRENDLY CATERER Other Contractual Services Contractual Service Urrestricted 112.20 1079561119 04/13/2019 THE FIRENDLY CATERER Other Contractual Services Contractual Service Urrestricted 735.00 1079561119 04/13/2019 SATURDN ANTIONAL RESORT Out-of-State-Lodging Travel- Out of State Urrestricted 245.92 1079561121 04/13/2019 Individual Contractor Other Contractual Services Contractual Service	10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.90
10°9561116 04/18/2019 FISHER SCIENTIFIC COMPANY Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects \$24.48	10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,840.00
10°0551117	10*0561115	04/18/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.90
10°0561118 04/18/2019 THE FRIENDIX CATERER Other Contractual Services Contractual Svcs Unrestricted 14.2 to 10°0561119 04/18/2019 GAYLORO NATIONAL RESORT Out-of-State-Lodging Travel - Out-of-State Unrestricted 759.00 10°0561119 04/18/2019 GAYLORO NATIONAL RESORT Out-of-State-Lodging Travel - Out-of-State Unrestricted 245.92 10°0561119 04/18/2019 GAYLORO NATIONAL RESORT Out-of-State-Lodging Travel - Out-of-State Unrestricted 245.92 10°0561127 04/18/2019 Unison international Contractual Services Contractual Services Contractual Services Contractual Services Out-of-State-Lodging Travel - Out-of-State-Lodging Travel - Out-of-State Unrestricted 245.92 University Contractual Services Unrestricted 26,023.00 10°0561129 04/18/2019 SACS-COC Other Contractual Services Unrestricted 19.99 10°0561132 04/18/2019 Shred With Us Other Contractual Services Contractual Services Unrestricted 4.50 10°0561134 04/18/2019 Shred With Us Other Contractual Services Contractual Services Unrestricted 4.50 10°0561134 04/18/2019 Shred With Us Other Contractual Services Contractual Service Unrestricted 19.99 10°0561134 04/18/2019 Sherta Frood Services and Hospitality Other Contractual Services Contractual Service Unrestricted 19.00 10°0561134 04/18/2019 Sherta Frood Services and Hospitality Other Contractual Services Contractual Service Unrestricted 19.00 10°0561137 04/18/2019 S	10*0561116	04/18/2019 FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	524.48
10°0561118	10*0561117	04/18/2019 FORMS AND SUPPLY, INC	Other Supplies	Supplies & Materials	Unrestricted	2,508.00
10°0561119 04/18/2019 GAYLORD NATIONAL RESORT Out-of-State-Lodging Travel - Out of State Unrestricted 245.92 10°0561121 04/18/2019 Individual Contractor Other Contractual Services Contractual Svs Restricted 300.00 10°0561127 04/18/2019 Individual Contractor Other Contractual Services Contractual Svs Restricted 300.00 10°0561127 04/18/2019 Individual Contractor Other Contractual Services Contractual Svs Restricted 300.00 10°0561127 04/18/2019 Individual Contractor Non-Cap Equip (51000-55000) Equipment Capital Projects 450.00 10°0561129 04/18/2019 ROFESSIONAL PRINTERS INC PrigBindg. AdvCommercial Contractual Sws Unrestricted 26,023.00 10°0561130 04/18/2019 SACS-COC Other Contractual Services Contractual Sws Unrestricted 12,000.00 10°0561131 04/18/2019 SACS-COC Other Contractual Services Contractual Sws Unrestricted 19.99 10°0561132 04/18/2019 SACS-COC Other Contractual Services Contractual Sws Unrestricted 19.99 10°0561132 04/18/2019 Shred With Us Other Contractual Services Contractual Sws Unrestricted 19.99 10°0561133 04/18/2019 Shred With Us Other Contractual Services Contractual Sws Unrestricted 4.50 10°0561134 04/18/2019 Shred With Us Other Contractual Services Contractual Sws Unrestricted 4.50 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Sws Unrestricted 4.50 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Sws Unrestricted 19.00 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Sws Unrestricted 19.00 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Sws Unrestricted 19.00 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Sws	10*0561118	04/18/2019 THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	142.20
10°05611121 04/18/2019 GAYLORD NATIONAL RESORT Out-of-State-Lodging	10*0561118	04/18/2019 THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	718.21
10°0561121	10*0561119	04/18/2019 GAYLORD NATIONAL RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10°0561127	10*0561119	04/18/2019 GAYLORD NATIONAL RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	245.92
10°0561127	10*0561121	04/18/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10°0561129 O4/18/2019 PROFESSIONAL PRINTERS INC PritgBndgAdvCommercial Contractual Sevice Capital Projects 1,200.00 10°0561131 O4/18/2019 SACS-COC Other Contractual Services Contractual Sevice Contractual Sev	10*0561127	04/18/2019 LIAISON INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	800.00
10°0561131	10*0561127	04/18/2019 LIAISON INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10°0561131 04/18/2019 SACS-COC Other Contractual Services Contractual Svcs Unrestricted 19.99 Other Contractual Services Contractual Svcs Unrestricted 19.90 Other Contractual Services Contractual Svcs Unrestricted 19.00 Other Contractual Services Contractual Svcs Unrestricted 19.00 Othe	10*0561129	04/18/2019 PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	26,023.00
10°0561132 04/18/2019 Shred With US Other Contractual Services Contractual Svcs Unrestricted 4.50 10°0561132 04/18/2019 Shred With US Other Contractual Services Contractual Svcs Unrestricted 4.50 10°0561133 04/18/2019 Shred With US Other Contractual Services Contractual Svcs Unrestricted 19.99 10°0561133 04/18/2019 Shred With US Other Contractual Services Contractual Svcs Unrestricted 4.50 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 5.0.71 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 11.90.0 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 11.90.0 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10°0561137 04/18/2019 SteROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.3.0 10°0561137 04/18/2019 SteROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.57 10°0561137 04/18/2019 SteROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.57 10°0561137 04/18/2019 SteROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 35.8.0 10°050132 04/18/2019 MTC Employee Out-of-State-Priv. Auto-Mil. Travel - Out of State Unrestricted 35.8.0 10°05016322 04/18/2019 MTC Employee Education Supplies Supplies Unrestricted 4.6.0 10°05016322 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 4.6.0 10°05016320 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 4.6.0 10°05016320 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 4.6.0 10°05016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 5.0.0 10°05016332 04/19/2019 MTC Employee Out-of-State-Meals	10*0561130	04/18/2019 QS1 DATA SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10°0561132 04/18/2019 Shred With Us Other Contractual Services Contractual Svcs Unrestricted 19.99 10°0561133 04/18/2019 Shred With Us Other Contractual Services Contractual Svcs Unrestricted 19.99 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 5.0.71 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10°0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10°0561137 04/18/2019 SEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10°0561137 04/18/2019 SEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 19.93 10°E0016322 04/18/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 356.80 10°E0016323 04/18/2019 MTC Employee Education Supplies Supplies & Materials Unrestricted 149.64 10°E0016324 04/18/2019 MTC Employee Out-of-State-Hoals Travel - Out of State Unrestricted 149.64 10°E0016326 04/18/2019 MTC Employee Out-of-State-Hoals Travel - Out of State Unrestricted 46.90 10°E0016320 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.90 10°E0016332 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 39.00 10°E0016332 04/19/2019 MTC Employee Out-of-State-Meals Trave	10*0561131	04/18/2019 SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	3,500.00
10°0561133 04/18/2019 Shred With Us Other Contractual Services Contractual Svcs Unrestricted 4.50 Other Contractual Services Contractual Svcs Unrestricted 4.50 Other Contractual Services Contractual Svcs Unrestricted 5.71 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10°0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10°0561137 04/18/2019 SEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.30 10°0561137 04/18/2019 SEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10°0561137 04/18/2019 SEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 119.93 10°15061137 04/18/2019 SEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 119.93 10°5061137 04/18/2019 MTC Employee 0ut-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 156.80 10°E0016322 04/18/2019 MTC Employee Education Supplies Supplies Materials Unrestricted 19.05.2 10°E0016323 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 149.64 10°E0016325 04/18/2019 MTC Employee Out-of-State-Loading Travel - Out of State Unrestricted 149.64 10°E0016325 04/18/2019 MTC Employee Out-of-State-Loading Travel - Out of State Unrestricted 466.00 10°E0016326 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 466.00 10°E0016320 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 466.00 10°E0016320 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 466.00 10°E0016331 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.00 10°E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10°E0016332 04/19/2019 MTC Employee Out-of-State-Define Trav	10*0561132	04/18/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561133 04/18/2019 Shred With US Other Contractual Services Contractual Svcs Unrestricted 5.0.71 10*0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10*0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10*0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10*0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10*0561137 04/18/2019 Strox CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 Strox CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 Strox CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 Strox CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 Strox CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 Strox CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 MTC Employee 0ut-of-State-Prix. Auto.Mil. Travel - Out of State Unrestricted 40*056.80 10*05016323 04/18/2019 MTC Employee Education Supplies Supplies Materials Unrestricted 40*056.80 10*05016325 04/18/2019 MTC Employee 0ut-of-State-Meals Travel - Out of State Unrestricted 40*05016326 04/18/2019 MTC Employee 0ut-of-State-Lodging Travel - Out of State Unrestricted 40*05016326 04/18/2019 MTC Employee 0ut-of-State-Prix. Auto Mil. Travel - In State Unrestricted 40*05010*05016320 04/19/2019 MTC Employee 0ut-of-State-Prix. Auto Mil. Travel - In State Unrestricted 40*05010*05016330 04/19/2019 MTC Employee 0ut-of-State-Prix. Auto Mil. Travel - In State Unrestricted 40*05010*05016330 04/19/2019 MTC Employee 0ut-of-State-Prix. Auto Mil. Travel - In State Unrestricted 40*05010*05016330 04/19/2019 MTC Employee 0ut-of-State-Meals	10*0561132	04/18/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	4.50
10*0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10*0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 119.00 10*0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10*0561137 04/18/2019 SPECTRA FOOD SERVICES and Hospitality Other Contractual Services Contractual Svcs Unrestricted 5.3.0 10*0561137 04/18/2019 SPECTRA FOOD SERVICES SPECTRA FOO	10*0561133	04/18/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10*0561137 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 MTC Employee Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 40.95 10*0016322 04/18/2019 MTC Employee Education Supplies Supplies & Materials Unrestricted 40.95 10*0016324 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 40.96 10*0016325 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 40.95 10*0016326 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 46.00 10*0016326 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*0016329 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 46.40 10*0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - In State Unrestricted 50.00 10*0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Mea	10*0561133	04/18/2019 Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	4.50
10*0561134 04/18/2019 Spectra Food Services and Hospitality Other Contractual Services Contractual Svcs Unrestricted 122.50 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.57 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.57 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 419.93 10*E0016322 04/18/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 356.80 10*E0016323 04/18/2019 MTC Employee Education Supplies Supplies & Materials Unrestricted 49.54 10*E0016325 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 49.64 10*E0016325 04/18/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 466.00 10*E0016326 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 469.54 10*E0016320 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 469.54 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*E0016331 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 50.00 10*E0016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv	10*0561134	04/18/2019 Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	50.71
10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.57 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 11.93 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 11.93 10*05061322 04/18/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 35.68.00 10*0016323 04/18/2019 MTC Employee Education Supplies Supplies & Materials Unrestricted 90.52 10*0016324 04/18/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 149.64 10*0016325 04/18/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 222.84 10*0016326 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 469.54 10*0016326 04/18/2019 MTC Employee Out-of-State-Moals Travel - Out of State Unrestricted 469.54 10*0016329 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 46.40 10*0016330 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 46.40 10*0016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*0016333 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00	10*0561134	04/18/2019 Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	119.00
10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 40.95 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.57 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 19.93 10*E0016322 04/18/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 95.80 10*E0016323 04/18/2019 MTC Employee Education Supplies Supplies Materials Unrestricted 95.50 10*E0016324 04/18/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 149.64 10*E0016325 04/18/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 222.84 10*E0016326 04/18/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 66.00 10*E0016326 04/18/2019 MTC Employee Other Contractual Services Unrestricted 165.00 10*E0016329 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 465.00 10*E0016329 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 46.6.00 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 46.6.00 10*E0016331 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestricted 30.01 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto.Mil. Travel - In State Unrestri	10*0561134	04/18/2019 Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	122.50
10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 19.93 10*0561137 04/18/2019 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 19.93 10*E0016322 04/18/2019 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 356.80 10*E0016323 04/18/2019 MTC Employee Education Supplies Supplies & Materials Unrestricted 90.52 10*E0016324 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 149.64 10*E0016325 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 66.00 10*E0016326 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 469.54 10*E0016326 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 469.54 10*E0016329 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 115.88 10*E0016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 39.00	10*0561137	04/18/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.30
10*056113704/18/2019XEROX CORPORATIONRental-Photocopy EquipmentFixed ChargesUnrestricted19.9310*E001632204/18/2019MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted356.8010*E001632304/18/2019MTC EmployeeEducation SuppliesSupplies & MaterialsUnrestricted90.5210*E001632404/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted149.6410*E001632504/18/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted222.8410*E001632604/18/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted66.0010*E001632604/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - Out of StateUnrestricted469.5410*E001632904/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.4010*E001633104/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted115.8810*E001633204/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted39.0010*E001633304/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted39.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - Out of StateUnrestricted39.0010*E001633404/19/2019MTC Employee <td< td=""><td>10*0561137</td><td>04/18/2019 XEROX CORPORATION</td><td>Rental-Photocopy Equipment</td><td>Fixed Charges</td><td>Unrestricted</td><td>40.95</td></td<>	10*0561137	04/18/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.95
10*E0016322 04/18/2019 MTC Employee Dut-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 90.52 10*E0016324 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 149.64 10*E0016325 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 222.84 10*E0016326 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 66.00 10*E0016326 04/18/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 469.54 10*E0016329 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.54 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 46.54 10*E0016331 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 115.88 10*E0016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 239.72 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 81.00 10*E0016334 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 81.00	10*0561137	04/18/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.57
10*E0016323 04/18/2019 MTC Employee Education Supplies Supplies & Materials Unrestricted 90.52 10*E0016324 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 149.64 10*E0016325 04/18/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 222.84 10*E0016326 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 66.00 10*E0016326 04/18/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 469.54 10*E0016329 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 115.88 10*E0016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 239.72 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 81.00 10*E0016334 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.16	10*0561137	04/18/2019 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.93
10*E0016324 04/18/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 149.64 10*E0016325 04/18/2019 MTC Employee Other Contractual Services Contractual Svcs Unrestricted 222.84 10*E0016326 04/18/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 66.00 10*E0016326 04/18/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 469.54 10*E0016329 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 115.88 10*E0016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 39.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 39.00 10*E0016333 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 239.72 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 81.00 10*E0016334 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.16	10*E0016322	04/18/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	356.80
10*E001632504/18/2019MTC EmployeeOther Contractual ServicesContractual SvcsUnrestricted222.8410*E001632604/18/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted469.5410*E001632604/18/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted469.5410*E001632904/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.4010*E001633004/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted115.8810*E001633104/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted50.0010*E001633204/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted39.0010*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016323	04/18/2019 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	90.52
10*E001632604/18/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted66.0010*E001632604/18/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted469.5410*E001632904/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.4010*E001633004/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted115.8810*E001633104/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted50.0010*E001633204/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted39.0010*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016324	04/18/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.64
10*E001632604/18/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted469.5410*E001632904/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted46.0010*E001633004/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted115.8810*E001633104/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted50.0010*E001633204/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted39.0010*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016325	04/18/2019 MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	222.84
10*E0016329 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 46.40 10*E0016330 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 115.88 10*E0016331 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 50.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.00 10*E0016332 04/19/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 239.72 10*E0016333 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 81.00 10*E0016334 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.16	10*E0016326	04/18/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E001633004/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted115.8810*E001633104/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted50.0010*E001633204/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted39.0010*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016326	04/18/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	469.54
10*E001633104/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted50.0010*E001633204/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted39.0010*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016329	04/19/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E001633204/19/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted39.0010*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016330	04/19/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.88
10*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016331	04/19/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E001633204/19/2019MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted239.7210*E001633304/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted81.0010*E001633404/19/2019MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted30.16	10*E0016332	04/19/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0016334 04/19/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.16	10*E0016332		Out-of-State-Lodging	Travel - Out of State	Unrestricted	239.72
	10*E0016333	04/19/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.00
10*E0016335 04/19/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 39.01	10*E0016334	04/19/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
	10*E0016335	04/19/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.01

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*E0016335	04/19/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	69.72
10*E0016336	04/19/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	186.88
10*E0016336	04/19/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	100.69
10*E0016336	04/19/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	73.00
10*E0016336	04/19/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	80.39
10*E0016336	04/19/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	30.00
10*0561147	04/22/2019 BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.51
10*0561147	04/22/2019 BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	55.74
10*0561147	04/22/2019 BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.11
10*0561147	04/22/2019 BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.26
10*0561147	04/22/2019 BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	283.15
10*0561147	04/22/2019 BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	64.51
10*0561148	04/22/2019 CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,027.50
10*0561149	04/22/2019 COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	107.82
10*0561149	04/22/2019 COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0561151	04/22/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	547.18
10*0561151	04/22/2019 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,910.00
10*0561152	04/22/2019 FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	231.57
10*0561153	04/22/2019 FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	644.94
10*0561154	04/22/2019 THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,976.70
10*0561154	04/22/2019 THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	391.38
10*0561155	04/22/2019 FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0561158	04/22/2019 Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Restricted	515.21
10*0561159	04/22/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0561161	04/22/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0561161	04/22/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0561162	04/22/2019 MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	239.44
10*0561162	04/22/2019 MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561162	04/22/2019 MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561162	04/22/2019 MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561162	04/22/2019 MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.72
10*0561162	04/22/2019 MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0561165	04/22/2019 OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	36.89
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.42
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.51
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	174.00
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.23

1070561166 04/22/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 30.275 1070561167 04/22/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 15.00 1070561167 04/22/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 15.00 1070561170 04/22/2019 SCERG Utilities Utilities Unitary Books Maps Film Equipment Unrestricted 123,170.62 1070561171 04/22/2019 SCERG Utilities Utilities Contractual Svis Unrestricted 123,170.62 1070561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svis Unrestricted 730.00 1070561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svis Unrestricted 225.00 1070561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svis Unrestricted 225.00 1070561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svis Unrestricted 128.40 1070561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svis Unrestricted 128.00 1070561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svis Unrestricted 128.00 1070561176 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svis Unrestricted 128.00 1070561176 04/22/2019 Yell UBRANY SERVICES Ubray Books Maps Film Equipment Unrestricted 128.00 1070561176 04/22/2019 Yell UBRANY SERVICES Ubray Books Maps Film Equipment Unrestricted 128.00 1070561176 04/22/2019 Yell UBRANY SERVICES Ubray Books Maps Film Equipment Unrestricted 128.00 1070561176 04/22/2019 Yell UBRANY SERVICES Ubray Books Maps Film Equipment Unrestricted 128.00 1070561176 04/22/2019 Yell UBRANY SERVICES Ubray Books Maps Film Equipment Unrestricted 128.00 1070561176 04/22/2019 Yell UBRANY SERVICES Ubray Books Maps	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
1070551167 04/23/2019 Pollock Company Rental-Photocopy Equipment Fixed Charges Unrestricted 13-08 1070551170 04/23/2019 SCERG Utilities Utilities Contractual Service Contractual Service 123-170-06 1070551171 04/23/2019 SCERG Utilities Contractual Service Contractual Service Contractual Service 123-170-06 1070551172 04/23/2019 South Carolina AV, Inc. Other Contractual Service Contra	10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
1079561199 04/22/2019 Ritenhouse Book Distributors Library Books: Maps: Film Equipment Unrestricted 123,170.62 1079561171 04/22/2019 Individual Contractor Other Contractual Services Contractual Svrs Restricted 112,50 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 730.00 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 25.00 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 650.00 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 650.00 1079561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 128.40 1079561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 417.30 1079561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 417.30 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,009.00 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 128.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 128.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 128.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 125.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 125.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unres	10*0561166	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
1079561199 04/22/2019 Ritenhouse Book Distributors Library Books: Maps: Film Equipment Unrestricted 123,170.62 1079561171 04/22/2019 Individual Contractor Other Contractual Services Contractual Svrs Restricted 112,50 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 730.00 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 25.00 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 650.00 1079561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 650.00 1079561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 128.40 1079561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 417.30 1079561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Svrs Unrestricted 417.30 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,009.00 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 128.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 128.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 128.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 125.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unrestricted 125.50 1079561176 04/22/2019 Volkers Kluwer Climical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Unres	10*0561167	04/22/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
1070551171 04/22/2019 Individual Contractor Other Contractual Services Contractual Services Contractual Services Unrestricted 730.00	10*0561169	04/22/2019 Rittenhouse Book Distributors		Equipment	Unrestricted	146.63
10°0561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Seves Unrestricted 225.00 10°0561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Seves Unrestricted 650.00 10°0561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Seves Unrestricted 650.00 10°0561172 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Seves Unrestricted 128.40 10°0561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Seves Unrestricted 417.30 10°0561174 04/22/2019 South Carolina AV, Inc. Other Contractual Services Contractual Seves Unrestricted 417.30 10°0561174 04/22/2019 Workers Buswer Clinical Drug Information Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,009.00 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 138.41 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 134.41 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 76.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 175.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 175.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 175.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 175.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 175.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 175.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted 175.65 10°0561176 04/22/2019 We UBRARY SERVICES Library Books Maps-Film Equipment Unrestricted	10*0561170	04/22/2019 SCE&G	Utilities	Contractual Svcs	Unrestricted	123,170.62
1079561172	10*0561171	04/22/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	112.50
10°0561172	10*0561172	04/22/2019 South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	730.00
10°0561172	10*0561172	04/22/2019 South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0561172	10*0561172	04/22/2019 South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10°0561176	10*0561172	04/22/2019 South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	128.40
10°0561176	10*0561172	04/22/2019 South Carolina AV, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	417.30
10*0551176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 289.88 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 76.65 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10.55.65 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 125.56 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 125.56 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 768.57 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 776.25 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 38.00 10*0561176 O4/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film	10*0561174	04/22/2019 Wolters Kluwer Clinical Drug Information	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,009.00
10°0561176	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.85
10*0561176	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	289.98
10*0561176	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	134.41
10*0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 125.65 10*0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 768.57 10*0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 399.39 10*0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 399.39 10*0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 399.39 10*0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 399.39 10*0561176 04/22/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 170.64 10*0561190 04/24/2019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 359.00 10*0561191 04/24/2019 ADVANCE ALUTO PARTS Non-Cap Equip (S1000-S5000)	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.65
10*0561176	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.50
10*0561176	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.65
10°0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 399.39 10°0561176 04/22/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 26.50 10°0561373 04/22/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 38.00 10°0561390 04/24/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 38.00 10°0561391 04/24/2019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 275.00 10°0561391 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.59.00 10°0561391 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1.398.00 10°0561391 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4.522.89 10°0561391 04/24/2019 BLX GROUP LLC Other Professional Services Contractual Svcs Debt Service Fund 1.600.00 10°0561395 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 120.00 10°0561398 04/24/2019 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10°0561399 04/24/2019 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10°0561390 04/24/2019 DIAMDEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.595.00 10°0561200 04/24/2019 DIAMDEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.595.00 10°0561200 04/24/2019 DIAMDEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.595.00 10°0561200 04/24/2019 DIAMDEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.595.00 10°0561200 04/24/2019 DIAMDEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3.595.00 10°0561200 04/24/2019 INCONTRACTURE Promotional Services Contractual Svcs Unrestricted 52.40 10°0561200 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 29.4	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	276.28
10*0561176	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	768.57
10*E0016337	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	399.39
10*E0016337 04/22/2019 MTC Employee In-State-Meals Travel - In State Unrestricted 38.00 10*0561190 04/24/2019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 275.00 10*0561191 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 359.00 10*0561191 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,398.00 10*0561191 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,522.89 10*0561193 04/24/2019 BLX GROUP LLC Other Professional Services Contractual Svcs Debt Service Fund 1,600.00 10*0561195 04/24/2019 BLX GROUP LLC Other Contractual Services Contractual Svcs Restricted 120.00 10*0561195 04/24/2019 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561198 04/24/2019 DAND D LANDSCAPING LLC	10*0561176	04/22/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10°0561190 04/24/2019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 275.00 10°0561191 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 359.00 10°0561191 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,398.00 10°0561191 04/24/2019 ADVANCE AUTO PARTS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,522.89 10°0561191 04/24/2019 BLX GROUP LLC Other Professional Services Contractual Svcs Debt Service Fund 1,600.00 10°0561195 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 120.00 10°0561198 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10°0561198 04/24/2019 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10°0561199 04/24/2019 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10°0561199 04/24/2019 DIAMEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,595.00 10°0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies Materials Unrestricted 10.75 10°0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies Materials Unrestricted 62.40 10°0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10°0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10°0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies Materials Unrestricted 640.00 10°0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies Waterials Unrestricted 640.00 10°0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies Waterials Unrestricted 59.225 10°0561207 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 59.43.25 10°0561207 04/24/2019 DIMO CAPPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 59.43.25	10*E0016337	04/22/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.64
10*056119104/24/2019ADVANCE AUTO PARTSNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects359.0010*056119104/24/2019ADVANCE AUTO PARTSNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,398.0010*056119104/24/2019ADVANCE AUTO PARTSNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,522.8010*056119304/24/2019BLX GROUP LLCOther Professional ServicesContractual SvcsDebt Service Fund1,600.0010*056119504/24/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted120.0010*056119804/24/2019DAND D LANDSCAPING LLCOther Contractual ServicesContractual SvcsEnterprise Campus Authority1,000.0010*056119904/24/2019DAND D LANDSCAPING LLCOther Contractual ServicesContractual SvcsEnterprise Campus Authority1,000.0010*056119904/24/2019DIAMD D LANDSCAPING LLCOther Contractual ServicesContractual SvcsEnterprise Campus Authority1,000.0010*056120004/24/2019DIAMD D LANDSCAPING LLCOther Contractual ServicesContractual SvcsEnterprise Campus Authority1,000.0010*056120004/24/2019DIAMD D LANDSCAPING LLCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects3,595.0010*056120004/24/2019DILLON SUPPLY COEducation SuppliesSupplies & MaterialsUnrestricted62.4010*056120304/24/2019THE FRIENDLY CATERERPromoti	10*E0016337	04/22/2019 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*056119104/24/2019ADVANCE AUTO PARTSNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,398.0010*056119104/24/2019ADVANCE AUTO PARTSNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects4,522.8910*056119304/24/2019BLX GROUP LLCOther Professional ServicesContractual SvcsDebt Service Fund1,600.0010*056119504/24/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted120.0010*056119804/24/2019D AND D LANDSCAPING LLCOther Contractual ServicesContractual SvcsEnterprise Campus Authority1,000.0010*056119804/24/2019D AND D LANDSCAPING LLCOther Contractual ServicesContractual SvcsEnterprise Campus Authority1,000.0010*056119904/24/2019D IAMEDICAL USA EQUIPMENT INC.Non-Cap Equip (\$1000-\$5000)EquipmentCapital Projects3,595.0010*056120004/24/2019DILLON SUPPLY COEducation SuppliesSupplies & MaterialsUnrestricted10.7510*056120104/24/2019DILLON SUPPLY COEducation SuppliesSupplies & MaterialsUnrestricted62.4010*056120104/24/2019THE FRIENDLY CATERERPromotional ServicesContractual SvcsUnrestricted299.4010*056120304/24/2019HERALD OFFICE SYSTEMSNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects289.0010*056120304/24/2019HERALD OFFICE SYSTEMSEducation SuppliesSupplies & Materials </td <td>10*0561190</td> <td>04/24/2019 ACS SOUND & LIGHTING</td> <td>Rental-Other</td> <td>Fixed Charges</td> <td>Capital Projects</td> <td>275.00</td>	10*0561190	04/24/2019 ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	275.00
10*0561191 04/24/2019 BLX GROUP LLC Other Professional Services Contractual Svcs Debt Service Fund 1,600.00 10*0561195 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 120.00 10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561199 04/24/2019 DIAMEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,595.00 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 10.75 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.24 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561203 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 640.00 10*0561203 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 5.943.25 10*0561207 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5.943.25 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561191	04/24/2019 ADVANCE AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	359.00
10*0561193 04/24/2019 BLX GROUP LLC Other Professional Services Contractual Svcs Debt Service Fund 1,600.00 10*0561195 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 120.00 10*0561198 04/24/2019 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561198 04/24/2019 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561199 04/24/2019 DIAD LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561199 04/24/2019 DIAD LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies Materials Unrestricted 10.75 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.28 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561206 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561191	04/24/2019 ADVANCE AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,398.00
10*0561195 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 120.00 10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561199 04/24/2019 DIAMEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,595.00 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 10.75 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.28 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 5.943.25 10*0561207 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5.943.25 10*0561208 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561191	04/24/2019 ADVANCE AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,522.89
10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561199 04/24/2019 DIAMEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,595.00 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.28 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies Materials Unrestricted 640.00 10*0561203 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561207 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561193	04/24/2019 BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0561198 04/24/2019 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0561199 04/24/2019 DIAMEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,595.00 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 10.75 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.28 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561195	04/24/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0561199 04/24/2019 DIAMEDICAL USA EQUIPMENT INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,595.00 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 10.75 10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.28 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561208 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561198	04/24/2019 D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 10.75 10*0561201 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.28 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561208 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561198	04/24/2019 D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0561200 04/24/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 62.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 59.28 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561207 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561199	04/24/2019 DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,595.00
10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561207 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561200	04/24/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	10.75
10*0561201 04/24/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 299.40 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561207 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561200	04/24/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	62.40
10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 289.00 10*0561203 04/24/2019 HERALD OFFICE SYSTEMS Education Supplies Supplies & Materials Unrestricted 640.00 10*0561205 04/24/2019 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10*0561206 04/24/2019 IRMO CHAPIN RECREATION COMMISSION Other Contractual Services Contractual Svcs Unrestricted 5,943.25 10*0561207 04/24/2019 DWAYNE JOHNSON MUSIC Promotional Services Contractual Svcs Unrestricted 300.00 10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561201	04/24/2019 THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	59.28
10*056120304/24/2019HERALD OFFICE SYSTEMSEducation SuppliesSupplies & MaterialsUnrestricted640.0010*056120504/24/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056120604/24/2019IRMO CHAPIN RECREATION COMMISSIONOther Contractual ServicesContractual SvcsUnrestricted5,943.2510*056120704/24/2019DWAYNE JOHNSON MUSICPromotional ServicesContractual SvcsUnrestricted300.0010*056120804/24/2019NOVA SCIENCE PUBLISHERS, INC.Library Books- Maps- FilmEquipmentUnrestricted210.85	10*0561201	04/24/2019 THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	299.40
10*056120504/24/2019Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.0010*056120604/24/2019IRMO CHAPIN RECREATION COMMISSIONOther Contractual ServicesContractual SvcsUnrestricted5,943.2510*056120704/24/2019DWAYNE JOHNSON MUSICPromotional ServicesContractual SvcsUnrestricted300.0010*056120804/24/2019NOVA SCIENCE PUBLISHERS, INC.Library Books- Maps- FilmEquipmentUnrestricted210.85	10*0561203	04/24/2019 HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	289.00
10*056120604/24/2019IRMO CHAPIN RECREATION COMMISSIONOther Contractual ServicesContractual SvcsUnrestricted5,943.2510*056120704/24/2019DWAYNE JOHNSON MUSICPromotional ServicesContractual SvcsUnrestricted300.0010*056120804/24/2019NOVA SCIENCE PUBLISHERS, INC.Library Books- Maps- FilmEquipmentUnrestricted210.85	10*0561203	04/24/2019 HERALD OFFICE SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	640.00
10*056120704/24/2019DWAYNE JOHNSON MUSICPromotional ServicesContractual SvcsUnrestricted300.0010*056120804/24/2019NOVA SCIENCE PUBLISHERS, INC.Library Books- Maps- FilmEquipmentUnrestricted210.85	10*0561205	04/24/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561208 04/24/2019 NOVA SCIENCE PUBLISHERS, INC. Library Books- Maps- Film Equipment Unrestricted 210.85	10*0561206	04/24/2019 IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	5,943.25
	10*0561207	04/24/2019 DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0561209 04/24/2019 THE RIVER COMMUNITY FOUNDATION Other Contractual Services Contractual Svcs Unrestricted 195.72	10*0561208	04/24/2019 NOVA SCIENCE PUBLISHERS, INC.	Library Books- Maps- Film	Equipment	Unrestricted	210.85
	10*0561209	04/24/2019 THE RIVER COMMUNITY FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	195.72

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0561210	04/24/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	5,347.02
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	76.56
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	614.25
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	694.26
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	1,391.13
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	104.40
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	1,413.75
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	15,291.12
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	828.24
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	3,616.32
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	48,123.18
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	1,084.02
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	330.60
10*0561211	04/24/2019 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	435.48
10*0561212	04/24/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561213	04/24/2019 Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	23.83
10*0561213	04/24/2019 Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	9,356.25
10*0561213	04/24/2019 Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	11,756.25
10*0561213	04/24/2019 Spectra Food Services and Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	4,438.58
10*0561214	04/24/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0561214	04/24/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0561214	04/24/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0561214	04/24/2019 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0561215	04/24/2019 VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0561216	04/24/2019 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0561218	04/24/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	89.24
10*0561218	04/24/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.12
10*0561218	04/24/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*E0016339	04/24/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.52
10*E0016341	04/24/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	242.44
10*E0016341	04/24/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0016342	04/24/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0016342	04/24/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.28
10*E0016342	04/24/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.55
10*E0016343	04/24/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0016343	04/24/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	396.82
10*E0016343	04/24/2019 MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	354.60
10*E0016343	04/24/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0016345	04/24/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0016345	04/24/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	239.72
10*0561219	04/25/2019 AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.19
10*0561222	04/25/2019 Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0561227	04/25/2019 Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,333.68

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0561228	04/25/2019 Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Restricted	515.21
10*0561228	04/25/2019 Hilton Anatole	Out-of-State-Lodging	Travel - Out of State	Restricted	515.21
10*0561232	04/25/2019 MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	639.00
10*0561234	04/25/2019 Neofunds	Postage	Supplies & Materials	Unrestricted	54.47
10*0561236	04/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.70
10*0561236	04/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0561236	04/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.17
10*0561236	04/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.05
10*0561236	04/25/2019 Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561237	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561237	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0561237	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561238	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561238	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0561239	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561239	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0561239	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0561239	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0561240	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0561240	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0561240	04/25/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561241	04/25/2019 Premiere Communications & Consulting, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,810.51
10*0561241	04/25/2019 Premiere Communications & Consulting, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,494.55
10*0561243	04/25/2019 S. ANDREWS PHOTOGRAPHY	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	75.00
10*0561243	04/25/2019 S. ANDREWS PHOTOGRAPHY	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	200.00
10*0561243	04/25/2019 S. ANDREWS PHOTOGRAPHY	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	25.00
10*0561245	04/25/2019 State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	3,887.21
10*0561246	04/25/2019 TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	725.66
10*E0016346	04/25/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	106.92
10*E0016346	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0016346	04/25/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	30.00
10*E0016347	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.01
10*E0016347	04/25/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	66.00
10*E0016348	04/25/2019 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	24.73
10*E0016349	04/25/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	235.44
10*E0016349	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0016350	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016350	04/25/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0016352	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0016352	04/25/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	862.88
10*E0016352	04/25/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	33.73
10*E0016352	04/25/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	33.93
10*E0016353	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0016353	04/25/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.28

10°E0016353 0475/2019 MTC Employee Out-of-State-Nink. Travell: Varied - Out of State Uncestricted 12 10°E0016354 0475/2019 MTC Employee Out-of-State-Ninks Travel - Out of State Restricted 12 10°E0016354 0475/2019 MTC Employee Out-of-State-Ninks Travel - Out of State Restricted 77 10°E0016355 0475/2019 MTC Employee Out-of-State-Ninks Travel - Out of State Restricted 3 10°E0016355 0475/2019 MTC Employee Out-of-State-Newlas Travel - Out of State Uncestricted 5 10°E0016355 0475/2019 MTC Employee Out-of-State-Newlas Travel - Out of State Uncestricted 11 10°E0016355 0475/2019 MTC Employee Out-of-State-Newlas Travel - Out of State Uncestricted 11 10°E0016357 0475/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Uncestricted 17 10°E0016358 0475/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Uncestricted 17 10°E0016358 0475/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Uncestricted 17 10°E0016359 0475/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Uncestricted 17 10°E0016359 0475/2019 MTC Employee Out-of-State-Lodging Travel - Out of State Uncestricted 12 10°E0016359 0475/2019 MTC Employee Out-of-State-Moult State Uncestricted 12 10°E0016359 0475/2019 MTC Employee Out-of-State-Moult State Uncestricted 12 10°E0016350 0475/2019 MTC Employee Out-of-State-Moult Travel - Out-of-State Uncestricted 10 10°E0016350 0475/2019 MTC Employee Out-of-State-Moult Travel - Out-of-State Uncestricted 10 10°E0016350 0475/2019 MTC Employee Out-of-State-Moult Travel - Out-of-State Uncestricted 10 10°E0016350 0475/2019 MTC Employee Out-of-State-Moult Travel - Out-of-State Uncestricted 10 10°E0016350 0475/2019 MTC Employee Out-of-State-Moult Travel - Out-of-State Uncestricted 10 10°E0016350 0475/2019 MTC Employee Out-of-St	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10°+0016354 04/25/2019 MTC Employee	10*E0016353	04/25/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	63.66
10°E0101534 04/25/2019 MTC Employee	10*E0016353	04/25/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10°C0016354 04/25/2019 MTC Employee	10*E0016354	04/25/2019 MTC Employee		Travel - Out of State	Restricted	121.50
10°C0016355 04/25/2019 MTC Employee	10*E0016354	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10°C0016355 04/25/2019 MTC Employee	10*E0016354	04/25/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	32.00
10°E0016356	10*E0016355	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10°E0016357 04/25/2019 MTC Employee Other Contractual Services Contractual Sves Unrestricted 12 10°E0016358 04/25/2019 LORICK OFFICE PRODUCTS INC Other Contractual Services Contractual Sves Unrestricted 52 10°E0016358 04/25/2019 LORICK OFFICE PRODUCTS INC Other Contractual Services Contractual Sves Unrestricted 2,43 10°E0016359 04/26/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10 10°E0016360 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 9 10°E0016360 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 9 10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 9 10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 9 10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 6 10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 6 10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 10 10°E0016363 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 5 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 5 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 5 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 5 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 5 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 5 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 3 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 3	10*E0016356	04/25/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10°E0016358	10*E0016356	04/25/2019 MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	778.02
10°E0016338	10*E0016357	04/25/2019 MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	19.98
10°E0016359	10*E0016358	04/25/2019 LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10°E0016360 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 99 10°E0016361 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 99 10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 40 10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 41 0°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 46 10°E0016362 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 50 10°E0016363 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 50 10°E0016363 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 51 10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 51 10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 51 10°E0016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 51 10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 51 10°E0016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 51 10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 52 10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 52 10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 53 10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 31 10°E01626 04/26/2019 REWER COMPANY Testing Supplies Miscellaneous Supplies Unrestricted 32 10°E01626 04	10*E0016358	04/25/2019 LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,433.75
10°E0016360	10*E0016359	04/26/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68
10°E0016361 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 99 00°E016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 44 01°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 66 10°E0016362 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 61 10°E0016363 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 10°E0016363 04/26/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 55 10°E0016366 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 99 10°E0016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 99 10°E0016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 99 10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 99 10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 99 10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 99 10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 31 10°E016366 04/29/2019 RESERTED EXECUTION OUT-OF-STATE MEAN STATE SUPPLIES OUT-OF-STATE SUBJICING SUPPLIES OUT-OF-S	10*E0016360	04/26/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10°E0016362 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Restricted 64 (10°E0016362 04/26/2019 MTC Employee Out-of-State-Misc. Travel - Out of State Restricted 66 (10°E0016363 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 10°E0016363 04/26/2019 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 55 (10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 57 (10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 91 (10°E016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 91 (10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 91 (10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 91 (10°E016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 91 (10°E016366 04/29/2019 American Benefits American State Miscellaneous Supplies Unrestricted 11 (10°E016366 04/29/2019 Merican Benefits American State Miscellaneous Supplies Unrestricted 11 (10°E01626 04/29/2019 CAVENDISH SQUARE PUBLISHING Ulbrary Books- Maps-Film Equipment Unrestricted 30°C04/29/2019 OCDEMBRIA CHILDREN'S THEATRE OTHER OTHER STATE O	10*E0016360	04/26/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	95.00
10*E0016362 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Restricted 6 10*E0016362 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 10 10*E0016363 04/26/2019 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 5 10*E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 9 10*E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 9 10*0561261 04/29/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 9 10*0561261 04/29/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 9 10*0561261 04/29/2019 BREWER COMPANY Testing Supplies Miscellaneous Supplies Unrestricted 1 10*0561262 04/29/2019 COLUMBIA CHILDREN'S THEATRE Other Professional Servi	10*E0016361	04/26/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0016362 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Restricted 10 10*E0016363 04/26/2019 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55 10*E0016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 99 10*E0016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 39 10*E0016366 04/26/2019 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 31 10*0561261 04/29/2019 MERCER COMPANY Testing Supplies Miscellaneous Supplies Unrestricted 30 10*0561263 04/29/2019 CAVENDISH SQUARE PUBLISHING Library Books- Maps- Film Equipment Unrestricted 33 10*0561265 04/29/2019 COUNDISH CHILDREN'S THEATRE Other Professional Services Contractual Svc Capital Projects 3,0 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovati	10*E0016362	04/26/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	46.00
10°E0016363 04/26/2019 MTC Employee Out-of-State-Meals Travel - In State Unrestricted 55	10*E0016362	04/26/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	61.92
10*E001636604/26/2019MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted5510*E001636604/26/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted910*E001636604/26/2019MTC EmployeeOut-of-State-Misc. Travel Ex.Travel - Out of StateUnrestricted3110*056126104/29/2019American BenefitsAmer BenefitsPayroll DeductionsUnrestricted1110*056126204/29/2019BREWER COMPANYTesting SuppliesMiscellaneous SuppliesUnrestricted3010*056126304/29/2019CAVENDISH SQUARE PUBLISHINGLibrary Books- Maps- FilmEquipmentUnrestricted3010*056126404/29/2019COLUMBIA CHILDREN'S THEATREOther Professional ServicesContractual SvcsCapital Projects3,0010*056126504/29/2019CORPORATE CONCEPTSBuilding RenovationContractual SvcsEnterprise Campus Authority910*056126604/29/2019CORPORATE CONCEPTSBuilding RenovationContractual SvcsEnterprise Campus Authority310*056126904/29/2019PAPLYA OCCUPATIONAL STRATEGIESOther Contractual ServicesContractual SvcsUnrestricted3010*056127004/29/2019JOHN WILEY & SONS, INCLibrary Books- Maps- FilmEquipmentUnrestricted1510*056127204/29/2019JOHN WILEY & SONS, INCLibrary Books- Maps- FilmEquipmentUnrestricted1,1310*056127304/29/20	10*E0016362	04/26/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	102.00
10*E001636604/26/2019MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted910*E001636604/26/2019MTC EmployeeOut-of-State-Misc. Travel Ex.Travel - Out of StateUnrestricted310*056126104/29/2019American BenefitsAmer BenefitsPayroll DeductionsUnrestricted110*056126204/29/2019BREWER COMPANYTesting SuppliesMiscellaneous SuppliesUnrestricted3010*056126304/29/2019CAVENDISH SQUARE PUBLISHINGLibrary Books- Maps- FilmEquipmentUnrestricted3310*056126404/29/2019COLUMBIA CHILDREN'S THEATREOther Professional ServicesContractual SvcsCapital Projects3,0010*056126504/29/2019COMMUNITY HEALTH CHARITIES OF SCCommunity Health CharitiesPayroll DeductionsUnrestricted210*056126604/29/2019CORPORATE CONCEPTSBuilding RenovationContractual SvcsEnterprise Campus Authority910*056126604/29/2019OA/29/2019GORPORATE CONCEPTSBuilding RenovationContractual SvcsEnterprise Campus Authority310*056126904/29/2019GPILY ADVISORATE CONCEPTSBuilding RenovationContractual SvcsUnrestricted1510*056127004/29/2019General AgencyGeneral Agency insPayroll DeductionsUnrestricted1510*056127204/29/2019JOHN WILEY & SONS, INCLibrary Books- Maps- FilmEquipmentUnrestricted1810*0561	10*E0016363	04/26/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.36
10°E0016366 04/26/2019 MTC Employee Out-of-State-Misc. Travel Ex. Travel - Out of State Unrestricted 31 10°0561261 04/29/2019 American Benefits Amer Benefits Payroll Deductions Unrestricted 11 10°0561262 04/29/2019 BREWER COMPANY Testing Supplies Miscellaneous Supplies Unrestricted 30 10°0561263 04/29/2019 CAVENDISH SQUARE PUBLISHING Library Books- Maps- Film Equipment Unrestricted 33 10°0561264 04/29/2019 COLUMBIA CHILDREN'S THEATRE Other Professional Services Contractual Svcs Capital Projects 3,000 10°0561265 04/29/2019 COMMUNITY HEALTH CHARITIES OF SC Community Health Charities Payroll Deductions Unrestricted 22 10°0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 9 10°0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 31 10°0561269 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Unrestricted 30 10°0561260 04/29/2019 Per Alpha OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 30 10°0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 15 10°0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 18 10°0561273 04/29/2019 INS INSTITUTE AND SOLUTIONS, LLC Education & Tring, Serv. Non-St. Contractual Svcs Unrestricted 1,13 10°0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Tring, Serv. Non-St. Contractual Svcs Unrestricted 28 10°0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Tring, Serv. Non-St. Contractual Svcs Unrestricted 37 10°0561275 04/29/2019 INSTITUTE AND SOLUTIONS, LLC Education & Tring, Serv. Non-St. Contractual Svcs Unrestricted 38 10°0561276 04/29/2019 INSTITUTE AND SOLUTIONS, LLC Education & Tring, Serv. Non-St. Contractual Svcs Unrestricted 39 10°0561276 04/29/2019 INSTITUTE AND SOLUTIONS, LLC Education & Tring, Serv. Non-St. Contractual Svcs Unrestricted 39 10°0561276 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Education & Tring, Serv. Non-St. Contrac	10*E0016366	04/26/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*0561261 04/29/2019 American Benefits Amer Benefits Payroll Deductions Unrestricted 1.0*0561262 04/29/2019 BREWER COMPANY Testing Supplies Miscellaneous Supplies Unrestricted 3.0*10*0561263 04/29/2019 CAVENDISH SQUARE PUBLISHING Library Books- Maps- Film Equipment Unrestricted 3.0*10*0561264 04/29/2019 COLUMBIA CHILDREN'S THEATRE Other Professional Services Contractual Svcs Capital Projects 3.0*00*10*0561265 04/29/2019 COMMUNITY HEALTH CHARITIES OF SC Community Health Charities Payroll Deductions Unrestricted 2.0*10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 9.0*10*0561269 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 3.0*10*0561269 04/29/2019 APPLYA OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 3.0*10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 1.5*10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 1.8*10*0561273 04/29/2019 IOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 1.7*10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.3*10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.3*10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 9.7*10*0561274 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies Materials Unrestricted 4.5*10*0561275 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 4.5*10*0561278 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 4.5*10*0561278 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 4.5*10*0561278 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Requipment Requipment Restricted 4.5*10*0561278 04/29	10*E0016366	04/26/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	95.66
10*0561262 04/29/2019 BREWER COMPANY Testing Supplies Miscellaneous Supplies Unrestricted 30 10*0561263 04/29/2019 CAVENDISH SQUARE PUBLISHING Library Books- Maps- Film Equipment Unrestricted 33 10*0561264 04/29/2019 COLUMBIA CHILDREN'S THEATRE Other Professional Services Contractual Svcs Capital Projects 3,00 10*0561265 04/29/2019 COMMUNITY HEALTH CHARITIES OF SC Community Health Charities Payroll Deductions Unrestricted 2.2 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 3 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 3 10*0561260 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Unrestricted 30 10*0561260 04/29/2019 General Agency General Agency General Agency Ins Payroll Deductions Unrestricted 30 10*0561270 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 15 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 27 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv. Non-St. Contractual Svcs Unrestricted 1,13 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv. Non-St. Contractual Svcs Unrestricted 1,13 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv. Non-St. Contractual Svcs Unrestricted 28 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv. Non-St. Contractual Svcs Unrestricted 3 10*0561274 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3 10*0561276 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 45 10*0561278 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 45 10*0561278 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Equipment Unrestricted 45 10*0561278 04/29/2019 McKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies & Materials Unrestri	10*E0016366	04/26/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*0561263 04/29/2019 CAVENDISH SQUARE PUBLISHING Library Books- Maps- Film Equipment Unrestricted 33: 10*0561264 04/29/2019 COLUMBIA CHILDREN'S THEATRE Other Professional Services Contractual Svcs Capital Projects 3,000 10*0561265 04/29/2019 COMMUNITY HEALTH CHARITIES OF SC Community Health Charities Payroll Deductions Unrestricted 2. 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 9. 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 3. 10*0561269 04/29/2019 APPLYA OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 30: 10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 15: 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 15: 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 27: 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13: 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13: 10*0561274 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13: 10*0561274 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28: 10*0561274 04/29/2019 ILE INSURANCE COMPANN OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 37: 10*0561275 04/29/2019 Merus Refreshment Service Library Books- Maps- Film Equipment Unrestricted 45: 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Education Equipment Equipment Unrestricted 55: 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55: 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,70	10*0561261	04/29/2019 American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0561264 04/29/2019 COLUMBIA CHILDREN'S THEATRE Other Professional Services Contractual Svcs Capital Projects 3,000 10*0561265 04/29/2019 CORMOUNITY HEALTH CHARITIES OF SC Community Health Charities Payroll Deductions Unrestricted 2.10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 9.10*0561269 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 9.10*0561269 04/29/2019 APPLYA OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 30.10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 15.10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 18.10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 2.71 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.31 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.31 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.31 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.31 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.31 10*0561273 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 9.71 10*0561278 04/29/2019 McKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Unrestricted 9.71 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Equipment Restricted 9.72 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies & Materials Unrestricted 1.70 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees 1.70 10*0561279 10*04/29/2019 National League for Nursing In-S	10*0561262	04/29/2019 BREWER COMPANY	Testing Supplies	Miscellaneous Supplies	Unrestricted	309.00
10*0561265 04/29/2019 COMMUNITY HEALTH CHARITIES OF SC Community Health Charities Payroll Deductions Unrestricted 2.0 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 9.0 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 3.0 10*0561269 04/29/2019 APPLYA OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 3.0 10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 1.8 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 1.8 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 2.7 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1 1.3 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1 1.3 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1 1.3 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 2.8 1.0 *0561273 04/29/2019 LEF INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 9.7 10*0561275 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 4.5 1.0 *0561278 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Restricted 9.3 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 9.3 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 5.5 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1.7 70**	10*0561263	04/29/2019 CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	39.54
10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 9.0 10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 3.0 10*0561269 04/29/2019 APPLYA OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 3.0 10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 1.5 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 2.7 10*0561273 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 2.7 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1 1.3 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1 1.3 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1 1.0 *0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 2.8 1.0 *0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 2.8 1.0 *0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 2.8 1.0 *0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3. 1.0 *0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 4.5 1.0 *0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 5.5 1.0 *0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies & Materials Unrestricted 5.5 1.0 *0561278 04/29/2019 National League for Nursing In-State-Registration Fees 7.5 Travel - In State Unrestricted 1.7 *0561275 04/29/2019 National League for Nursing In-State-Registration Fees 7.5 *0561276 04/29/2019 National League for Nursing 1.7 *0561278 04/29/2	10*0561264	04/29/2019 COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0561266 04/29/2019 CORPORATE CONCEPTS Building Renovation Contractual Svcs Enterprise Campus Authority 3 10*0561269 04/29/2019 APPLYA OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 30 10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 15 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 18 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 27 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28 10*0561274 04/29/2019 LEFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 37 10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 45 10*0561278 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Restricted 93 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 55 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700	10*0561265	04/29/2019 COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0561269 04/29/2019 APPLYA OCCUPATIONAL STRATEGIES Other Contractual Services Contractual Svcs Unrestricted 3.0. 10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 1.5. 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 1.8. 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 2.7. 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.3. 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.3. 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1.1.3. 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 2.8. 10*0561274 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 9.7. 10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies Supplies Materials Unrestricted 3.10*0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 4.5. 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 9.3. 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 5.5. 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1.7,700	10*0561266	04/29/2019 CORPORATE CONCEPTS	Building Renovation	Contractual Svcs	Enterprise Campus Authority	93.60
10*0561270 04/29/2019 General Agency General Agency Ins Payroll Deductions Unrestricted 15: 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 18: 10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 27: 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13: 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13: 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13: 10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28: 10*0561274 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 97: 10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3: 10*0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 45: 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 93: 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55: 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700	10*0561266	04/29/2019 CORPORATE CONCEPTS	Building Renovation	Contractual Svcs	Enterprise Campus Authority	37.60
10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 27/10*0561273 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 27/10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13/10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13/10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28/10*0561273 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 97/10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 310*0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 45/10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 93/10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55/10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700	10*0561269	04/29/2019 APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	305.46
10*0561272 04/29/2019 JOHN WILEY & SONS, INC Library Books- Maps- Film Equipment Unrestricted 27/10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13/10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13/10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28/10*0561274 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28/10*0561274 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 97/10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3/10*0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 45/10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 93/10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55/10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700	10*0561270	04/29/2019 General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13·10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,13·10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28·10*0561274 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 97·10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 33·10*0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 45·10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 93·10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55·10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700	10*0561272		Library Books- Maps- Film	Equipment	Unrestricted	181.45
10*056127304/29/2019LAUGHLIN TRAINING SOLUTIONS, LLCEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted1,1310*056127304/29/2019LAUGHLIN TRAINING SOLUTIONS, LLCEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted2810*056127404/29/2019LIFE INSURANCE COMPANY OF ALABAMALife Ins Co. of AlabamaPayroll DeductionsUnrestricted9710*056127504/29/2019Merus Refreshment Services, Inc.Office SuppliesSupplies & MaterialsUnrestricted310*056127604/29/2019Midwest Library ServiceLibrary Books- Maps- FilmEquipmentUnrestricted4510*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCEducational EquipmentEquipmentRestricted9310*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted5510*056127904/29/2019National League for NursingIn-State-Registration FeesTravel - In StateUnrestricted1,70	10*0561272	04/29/2019 JOHN WILEY & SONS, INC	Library Books- Maps- Film	Equipment	Unrestricted	270.03
10*0561273 04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 28. 10*0561274 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 97. 10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3. 10*0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 45. 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 93. 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55. 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,70	10*0561273	04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*0561274 04/29/2019 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 97: 10*0561275 04/29/2019 Merus Refreshment Services, Inc. Office Supplies Supplies Materials Unrestricted 35: 10*0561276 04/29/2019 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 45: 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Educational Equipment Equipment Restricted 93: 10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 55: 10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700	10*0561273	04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*056127504/29/2019Merus Refreshment Services, Inc.Office SuppliesSupplies & MaterialsUnrestricted310*056127604/29/2019Midwest Library ServiceLibrary Books- Maps- FilmEquipmentUnrestricted4510*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCEducational EquipmentEquipmentRestricted9310*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted5510*056127904/29/2019National League for NursingIn-State-Registration FeesTravel - In StateUnrestricted1,70		04/29/2019 LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	283.50
10*056127604/29/2019Midwest Library ServiceLibrary Books- Maps- FilmEquipmentUnrestricted4510*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCEducational EquipmentEquipmentRestricted9310*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted5510*056127904/29/2019National League for NursingIn-State-Registration FeesTravel - In StateUnrestricted1,70	10*0561274	• •	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	975.12
10*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCEducational EquipmentEquipmentRestricted93-10*056127804/29/2019MCKESSON MEDICAL-SURGICAL INCMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted55-10*056127904/29/2019National League for NursingIn-State-Registration FeesTravel - In StateUnrestricted1,70-				• • • • • • • • • • • • • • • • • • • •		31.00
10*0561278 04/29/2019 MCKESSON MEDICAL-SURGICAL INC Medical,SCFC, & Lab Supplies & Supplies & Materials Unrestricted 550 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700 1,70		· · · · · · · · · · · · · · · · · · ·	<u> </u>			459.65
10*0561279 04/29/2019 National League for Nursing In-State-Registration Fees Travel - In State Unrestricted 1,700		• •	<u> </u>			934.00
		04/29/2019 MCKESSON MEDICAL-SURGICAL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials		558.00
ACCOMPANIE ON A ACCOMPANIE DISTRIBUTION INC.			Ţ .			1,700.00
	10*0561281	04/29/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	105.72
10*0561281 04/29/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3:	10*0561281	04/29/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	33.72

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0561282	04/29/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	6.72
10*0561282	04/29/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	47.04
10*0561282	04/29/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.08
10*0561283	04/29/2019 PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0561284	04/29/2019 REGISTER BLAST	Other Contractual Services	Contractual Svcs	Unrestricted	2,080.00
10*0561284	04/29/2019 REGISTER BLAST	Other Contractual Services	Contractual Svcs	Unrestricted	5,600.00
10*0561285	04/29/2019 Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	3,500.00
10*0561287	04/29/2019 Scantron Corporation	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,471.00
10*0561288	04/29/2019 SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0561289	04/29/2019 Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0561289	04/29/2019 Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0561289	04/29/2019 Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0561289	04/29/2019 Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0561290	04/29/2019 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	231.00
10*0561290	04/29/2019 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	392.00
10*0561290	04/29/2019 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	243.00
10*0561290	04/29/2019 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractual Svcs	Capital Projects	165.00
10*0561291	04/29/2019 TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	507.98
10*0561292	04/29/2019 TRIDENT TECHNICAL COLLEGE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,600.00
10*0561293	04/29/2019 U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0561294	04/29/2019 UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.68
10*0561295	04/29/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	523.99
10*0561296	04/29/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.06
10*0561296	04/29/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.06
10*0561296	04/29/2019 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0561297	04/29/2019 W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	2,365.00
10*0561297	04/29/2019 W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	618.00
10*0561297	04/29/2019 W.C. ROUSE & SON, INC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0561299	04/29/2019 WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0016367	04/29/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	122.96
10*E0016367	04/29/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0016367	04/29/2019 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	29.00
10*E0016368	04/29/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	45.05
10*E0016368	04/29/2019 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	44.59
10*0561300	04/30/2019 AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	47,344.21
10*0561301	04/30/2019 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*0561302	04/30/2019 Assessment Technologies Institute, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,160.00
10*0561303	04/30/2019 Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	16.00
10*0561303	04/30/2019 Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	23.98
10*0561303	04/30/2019 Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	12.00
10*0561303	04/30/2019 Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	12.98
10*0561303	04/30/2019 Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	10.00
10*0561303	04/30/2019 Cable and Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.85
10*0561304	04/30/2019 THE CRAWFORD AUSTIN AGENCY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00

1070563305 04/39/2019 DARRY DENTAL SUPPLY, LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 78:5.10	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10705631305 04/30/2019 DARRY DENTAL SUPPLY, LIC Non-Cap Equily (\$10000-\$5000) Equipment Capital Projects 1,030.17 10705631306 04/30/2019 DEFENDER SERVICES INC H/Hid-3-intorial & Security Contractual Svc Unrestricted 83,366.6 10705631307 04/30/2019 DEFENDER SERVICES INC H/Hid-3-intorial & Security Contractual Svc Unrestricted 77,018.79 10705631307 04/30/2019 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 12.03 10705631307 04/30/2019 Unrestricted 12.03 10705631308 04/30/2019 Unrestricted 13.03 10705631310 04/30/2019 Unrestricted 13.03 10705631310 04/30/2019 Unrestricted 13.03 10705631310 04/30/2019 Unrestricted 13.03 10705631311 04/30/2019 Unrestricted 13.03 10705631310 04/30/2019 Unrestricted 13.03 10705631311 04/30/2019 Unrestricted 13.03 10705631311 04/30/2019 Unrestricted 13.03 10705631311 04/30/2019 Unrestricted 13.03 10705631312 04/30/2019 Unrestricted 13.03 10705631313 04/30/2019 Unrestricted 13.03 10705631313 04/30/2019 Unrestricted 13.03 10705631313 04/30/2019 Unrestricted 13.03 10705631313 04/30/2019 VARABIO DISTRIBUTION INC	10*0561305	04/30/2019 DARBY DENTAL SUPPLY, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.95
1070563305 04/30/2019 DARY DENTAL SUPPLY, LLC Non-Cap Faulo (\$100055000) Equipment Capital Projects 1,303.17	10*0561305	04/30/2019 DARBY DENTAL SUPPLY, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment		785.10
1979561306 Q-4/30/2019 DEFENDER SERVICES INC	10*0561305	04/30/2019 DARBY DENTAL SUPPLY, LLC		Equipment	Capital Projects	1,030.17
1970551307 04/30/2019 DILLON SUPPLY CO Education Supplies Supplies Materials Unrestricted 12/03	10*0561306	04/30/2019 DEFENDER SERVICES INC		Contractual Svcs	Unrestricted	83,536.63
2016/19/2019 DILLON SUPPLY CO	10*0561306	04/30/2019 DEFENDER SERVICES INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	70,185.79
1070561308 04/30/2019 Gunter Heating, & Lir Conditioning General Repair Contractual Svcs Unrestricted 2,550.00	10*0561307	04/30/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	187.20
10°05613108 04/30/2019 Gunter Heating & Air Conditioning General Repair Contractual Svcs Unrestricted 9.88.26	10*0561307	04/30/2019 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	12.03
10°0561318 04/30/2019 Gunter Heating & Air Conditioning General Repair Contractual Svcs Unrestricted 9.8.26 10°0561308 04/30/2019 Gunter Heating & Air Conditioning General Repair Contractual Svcs Unrestricted 834.03 10°0561309 04/30/2019 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 834.03 10°0561311 04/30/2019 Petty Cash Electric COMPANY Education Supplies Supplies & Materials Unrestricted 1.20.00 10°0561311 04/30/2019 The LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561311 04/30/2019 The LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.75.07 10°0561311 04/30/2019 The LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.75.07 10°0561311 04/30/2019 The LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 1.500.00 10°0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3.500 10°0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.650 10°0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 6.00 10°0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies S	10*0561308	04/30/2019 Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	1,259.20
10*05613108 04/30/2019 Gunter Heating & Air Conditioning General Repair Contractual Sves Unrestricted 8.34.03 10*0561308 04/30/2019 Petry Cash (Company Petry Cash (Clearing Cash & Cash Equivalents Unrestricted 8.34.03 10*0561311 04/30/2019 Petry Cash Petry Cash (Clearing Cash & Cash Equivalents Unrestricted 12.00.00 10*0561311 04/30/2019 Petry Cash (ComPany Education Supplies Supplies & Materials Unrestricted 1.50.00 10*0561311 04/30/2019 The LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.50.00 10*0561311 04/30/2019 The LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.75.07 10*0561311 04/30/2019 The LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.75.07 10*0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3.10.00 10*0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3.6.50 10*0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.6.50 10*0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561314 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestri	10*0561308	04/30/2019 Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	2,550.00
10°05613108 04/30/2019 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 85.000 10°0561311 04/30/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561311 04/30/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561311 04/30/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561311 04/30/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561311 04/30/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561311 04/30/2019 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1.500.00 10°0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 3.6.50 10°0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 7.08 10°0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Suppl	10*0561308	04/30/2019 Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	988.26
10°0561310 04/30/2019 Petty Cash Petty Cash Petty Cash Cash & Cash Equivalents Unrestricted 120.00	10*0561308	04/30/2019 Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	1,162.88
10°0561311	10*0561308	04/30/2019 Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	834.03
10°0561311	10*0561309	04/30/2019 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	850.00
10*0561311	10*0561311	04/30/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10°0561311 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 31.00 10°0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 31.00 10°0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 7.08 10°0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 7.08 10°0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 7.08 10°0561313 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.15 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 11.6 10°0561315 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 12.6 10°0561316 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.6 10°0561317 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10°0561317 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10°0561317 04/30/2019 PRAXARI DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10°0561317 04/30/2019 PRAXARI DISTRIBUTION INC Educa	10*0561311	04/30/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 31.00 10*0561312 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 7.68 10*0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10*0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.01 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.16 10*0561315 04/30/2019 PRAXAIR DISTRI	10*0561311	04/30/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	175.07
10*0561312 04/30/2019 Merus Refreshment Services, Inc. Office Supplies Supplies & Materials Unrestricted 36.50 10*0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10*0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561316 04/30/2019 PRAXAIR DISTRI	10*0561311	04/30/2019 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 6.0.90 10*0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.0.15 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 11.61 10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 12.67 10*0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20*0.30 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20*0.30 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20*0.30 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20*0.30 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Edu	10*0561312	04/30/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10°0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 100.15 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 11.0°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 12.6° 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 22.6° 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.00 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.5° 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.7° 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 2.0° 3.0° 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.8° 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.8° 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 4.8° 5.0° 10°0561318 04/30/2019 PRAXAIR	10*0561312	04/30/2019 Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	36.50
10°0561313 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 100.15 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 11.66 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 12.67 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.056 1316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.056 1317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.056 1317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Educatio	10*0561313	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10°0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 100.15 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 22.67 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.73 36 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 11.16 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Supplies & Materials Unrestricted 11.16 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10°0561318 04/30/2019	10*0561313	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10°0561314 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 60.09 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 22.67 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 49.50 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIB	10*0561313	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 12.67 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 22.67 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 44.16 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIB	10*0561314	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10°0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10°0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10°0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.84 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.46 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 41.16 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 40.03 10°0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10°0561319 04/30/20	10*0561314	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 22.67 10*0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 22.67 10*0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10*0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBU	10*0561315	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0561315 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10*0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 90.00 10*0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 10.65 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 44.16 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Sevs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Sevs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29	10*0561315	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*056131604/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted90.0010*056131604/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted10.6510*056131704/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted3.7210*056131704/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted207.3610*056131804/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted48.4810*056131804/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted14.1610*056131804/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted20.0310*056131804/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted9.5010*056131904/30/2019PRAXAIR DISTRIBUTION INCEducation SuppliesSupplies & MaterialsUnrestricted9.5010*056131904/30/2019PRAXAIR DISTRIBUTION INCOther Contractual ServicesContractual SvcsEnterprise Campus Authority18.9110*056132304/30/2019PRAXAIR DISTRIBUTION INCOther Contractual ServicesContractual SvcsEnterprise Campus Authority75.6410*056132304/30/2019Ultradent Products Inc.Non-Cap Equip (\$1000-\$5000)Equipme	10*0561315		Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0561316 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 3.72 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29	10*0561315	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 207.36 10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96	10*0561316	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96		04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.65
10*0561317 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 48.48 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 316.366 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 319.29	10*0561317	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 14.16 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 20.03 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56			Education Supplies	Supplies & Materials	Unrestricted	207.36
10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56	10*0561317	04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	48.48
10*0561318 04/30/2019 PRAXAIR DISTRIBUTION INC Education Supplies Supplies & Materials Unrestricted 9.50 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561321 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56		• •	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 18.91 10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29		04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0561319 04/30/2019 PRAXAIR DISTRIBUTION INC Other Contractual Services Contractual Svcs Enterprise Campus Authority 75.64 10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56		04/30/2019 PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561321 04/30/2019 COMPRESSED GASES OF AUGUSTA, INC. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 24,880.00 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29		• •	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.91
10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29		• •			· · · · · · · · · · · · · · · · · · ·	
10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 376.96 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29		· · · · · · · · · · · · · · · · · · ·		Equipment	· · · · · · · · · · · · · · · · · · ·	
10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 613.56 10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29		• •				
10*0561323 04/30/2019 Ultradent Products Inc. Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 391.29				Equipment	Capital Projects	376.96
				Equipment	· · · · · · · · · · · · · · · · · · ·	613.56
10*0561324 04/30/2019 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 40.10		• •			· · · · · · · · · · · · · · · · · · ·	391.29
	10*0561324	04/30/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.10

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0561324	04/30/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,252.52
10*0561324	04/30/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	442.16
10*0561324	04/30/2019 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.99
10*E0016369	04/30/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0016370	04/30/2019 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.70
10*E0016371	04/30/2019 MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.72
10*E0016371	04/30/2019 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	62.00
					1,235,960.21