

**Midlands Technical College**  
 Transparency Report  
 August 1, 2019 to August 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0562975	08/01/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0562976	08/01/2019	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	1,006.98
10*0562977	08/01/2019	DUDE SOLUTIONS, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	7,288.17
10*0562978	08/01/2019	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	102,477.00
10*0562979	08/01/2019	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	157,428.58
10*0562979	08/01/2019	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	280,703.42
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.10
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.10
10*0562980	08/01/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.91
10*0562981	08/01/2019	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,993.00
10*0562981	08/01/2019	HENRY SCHEIN INC	Other Contractual Services	Contractual Svcs	Unrestricted	29.00
10*0562982	08/01/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,492.00
10*0562984	08/01/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	20.66
10*0562985	08/01/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0562985	08/01/2019	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0562987	08/01/2019	SOLARWINDS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,660.00
10*0562988	08/01/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	450.00
10*0562988	08/01/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	450.00
10*0562989	08/01/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0562989	08/01/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0562989	08/01/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0562990	08/01/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	457.95
10*0562990	08/01/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	454.26
10*E0016866	08/01/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	95.27
10*E0016867	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.44
10*E0016868	08/01/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	199.20
10*E0016869	08/01/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	12.96
10*E0016869	08/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0016869	08/01/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	676.00
10*E0016869	08/01/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	297.57
10*E0016869	08/01/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	719.95
10*E0016870	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0016871	08/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	115.00
10*E0016871	08/01/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	32.00
10*E0016872	08/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0016872	08/01/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	421.12
10*E0016872	08/01/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	82.44

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10*E0016872	08/01/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	41.00
10*E0016873	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.78
10*E0016873	08/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	115.00
10*E0016873	08/01/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	549.78
10*E0016873	08/01/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	53.77
10*E0016873	08/01/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	89.22
10*E0016874	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.46
10*E0016875	08/01/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*E0016876	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.08
10*E0016877	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.68
10*E0016878	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.84
10*E0016878	08/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	95.00
10*E0016879	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	141.52
10*E0016880	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68
10*E0016881	08/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0016882	08/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	1.08
10*E0016882	08/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	115.00
10*E0016882	08/02/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	369.00
10*E0016882	08/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	70.00
10*E0016882	08/02/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	60.00
10*E0016884	08/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	140.00
10*E0016884	08/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	30.00
10*E0016885	08/02/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	153.28
10*E0016887	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0016888	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.55
10*E0016889	08/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	429.20
10*E0016889	08/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	175.00
10*E0016889	08/02/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	2.73
10*E0016889	08/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	33.00
10*E0016890	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0016891	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	399.62
10*E0016892	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*E0016893	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016894	08/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0016894	08/02/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	120.00
10*E0016894	08/02/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	273.74
10*E0016895	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0016896	08/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*0562993	08/05/2019	Batesburg-Leesville Panthers Athletic Booster Club	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0562994	08/05/2019	BOB MCCLOSKEY AGENCY LLC	Insurance - Non--State	Fixed Charges	Unrestricted	26,413.00
10*0562995	08/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0562998	08/05/2019	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	70.42
10*0563000	08/05/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,384.57
10*0563001	08/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	5.00

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10*0563001	08/05/2019	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	142.00
10*0563002	08/05/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	72.83
10*0563004	08/05/2019	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	739.50
10*0563007	08/05/2019	HILTON COLUMBIA CENTER	Non State Employee Travel	Contractual Svcs	Capital Projects	1,541.28
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	788.22
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	145.14
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,501.20
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	44.20
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,722.33
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	362.82
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	495.72
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,383.20
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	975.78
10*0563008	08/05/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.86
10*0563009	08/05/2019	Newport Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.66
10*0563010	08/05/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0563010	08/05/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0563012	08/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.10
10*0563013	08/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.99
10*0563015	08/05/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	127.49
10*0563015	08/05/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	94.49
10*0563015	08/05/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	135.99
10*0563015	08/05/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	123.24
10*0563015	08/05/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	143.19
10*0563015	08/05/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	111.53
10*0563016	08/05/2019	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,790.00
10*0563018	08/05/2019	Sheraton Music City Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,356.51
10*0563019	08/05/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0563019	08/05/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0563023	08/05/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,177.63
10*0563024	08/05/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	10.90
10*0563024	08/05/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*E0016899	08/05/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0016899	08/05/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	16.23
10*E0016899	08/05/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0016900	08/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0016901	08/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.08
10*E0016902	08/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*0563026	08/06/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0563026	08/06/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	161.28
10*0563026	08/06/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563027	08/06/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46,162.11
10*0563029	08/06/2019	LONG AND SON LAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,300.00
10*0563029	08/06/2019	LONG AND SON LAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,500.00

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10*0563030	08/06/2019	Premiere Communications & Consulting, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,095.74
10*0563030	08/06/2019	Premiere Communications & Consulting, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,912.76
10*0563031	08/06/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	66.80
10*0563033	08/06/2019	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	187.40
10*0563033	08/06/2019	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,730.98
10*0563034	08/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*E0016903	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.72
10*E0016904	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.30
10*E0016905	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	237.22
10*E0016907	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.64
10*E0016908	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.96
10*E0016909	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.95
10*E0016910	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0016911	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	330.60
10*E0016912	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016913	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	62.64
10*E0016914	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.64
10*E0016915	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016916	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.52
10*E0016917	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.97
10*E0016919	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.08
10*E0016920	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016921	08/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*0563036	08/07/2019	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	12.48
10*0563036	08/07/2019	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	60.58
10*0563037	08/07/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.99
10*0563037	08/07/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.58
10*0563038	08/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563040	08/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563041	08/07/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0563042	08/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	299.91
10*0563043	08/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563044	08/07/2019	Petty Cash	Promotional Services	Contractual Svcs	Restricted	1,180.00
10*0563045	08/07/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	136.72
10*0563045	08/07/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,774.58
10*0563046	08/07/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	69.58
10*0563046	08/07/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	14.19
10*0563046	08/07/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.58
10*0563046	08/07/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.58
10*0563046	08/07/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.40
10*0563046	08/07/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.46
10*0563046	08/07/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	39.68
10*0563047	08/07/2019	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,016.82
10*0563047	08/07/2019	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	521.25

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10*0563048	08/07/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,660.25
10*0563050	08/07/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	558.80
10*0563052	08/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016922	08/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0016923	08/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	145.81
10*E0016924	08/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.70
10*E0016925	08/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0016925	08/07/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	690.04
10*E0016925	08/07/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	81.81
10*E0016925	08/07/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	107.81
10*E0016926	08/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.78
10*E0016927	08/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016928	08/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0016928	08/07/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	664.14
10*E0016928	08/07/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	18.32
10*E0016928	08/07/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0016929	08/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.02
10*E0016930	08/07/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	531.28
10*E0016930	08/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0016930	08/07/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	94.62
10*0563054	08/08/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,787.18
10*0563055	08/08/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	274.00
10*0563056	08/08/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	738.60
10*0563057	08/08/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	142.36
10*0563058	08/08/2019	E2E ADVISING LLC	Other Contractual Services	Contractual Svcs	Restricted	39,000.00
10*0563059	08/08/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	465.00
10*0563059	08/08/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2,394.00
10*0563059	08/08/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	702.40
10*0563059	08/08/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	373.15
10*0563059	08/08/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	118.50
10*0563059	08/08/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	139.07
10*0563059	08/08/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	73.87
10*0563059	08/08/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	92.07
10*0563059	08/08/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	598.50
10*0563059	08/08/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	474.01
10*0563060	08/08/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	269.46
10*0563061	08/08/2019	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54,504.70
10*0563061	08/08/2019	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,143.31
10*0563062	08/08/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0563062	08/08/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.81
10*0563062	08/08/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	222.24
10*0563063	08/08/2019	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0563064	08/08/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0563064	08/08/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50

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10*0563066	08/08/2019	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0563067	08/08/2019	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	12,789.36
10*0563067	08/08/2019	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	208,071.00
10*0563067	08/08/2019	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	137,365.06
10*0563067	08/08/2019	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	3,320.91
10*0563067	08/08/2019	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	14,149.40
10*0563067	08/08/2019	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	24,960.00
10*0563068	08/08/2019	TRUGREEN CHEMLAWN	General Repair	Contractual Svcs	Unrestricted	1,140.00
10*0563070	08/08/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0563071	08/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.42
10*0563072	08/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0563073	08/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.27
10*0563074	08/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.52
10*0563075	08/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.42
10*0563076	08/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	497.02
10*0563077	08/08/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.13
10*E0016931	08/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0016931	08/08/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0016932	08/08/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0016932	08/08/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	529.28
10*E0016932	08/08/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	531.21
10*E0016932	08/08/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.41
10*E0016933	08/08/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	208.44
10*E0016933	08/08/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0016933	08/08/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	423.94
10*E0016934	08/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.36
10*E0016935	08/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.92
10*E0016936	08/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.48
10*E0016937	08/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.76
10*E0016938	08/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.64
10*E0016939	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.58
10*E0016940	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*E0016941	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016942	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	6.96
10*E0016943	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	293.22
10*E0016944	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0016945	08/09/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	187.00
10*E0016946	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	15.08
10*E0016947	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.12
10*E0016948	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0016949	08/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*0563081	08/12/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0563081	08/12/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0563082	08/12/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	910.00

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10*0563083	08/12/2019	Center for Credentialing & Education	Dues & Membership Fees	Fixed Charges	Unrestricted	40.00
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,227.65
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	633.60
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,616.43
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	701.49
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	149.70
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	448.05
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	562.30
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,649.00
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	97.14
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	348.32
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,370.05
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	559.65
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	894.00
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	837.01
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,430.72
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,549.12
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	504.65
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,838.06
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	549.50
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	881.45
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	582.45
10*0563084	08/12/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	503.12
10*0563085	08/12/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	815.54
10*0563090	08/12/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	625.00
10*0563090	08/12/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	875.00
10*0563090	08/12/2019	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	127.11
10*0563091	08/12/2019	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	136.00
10*0563092	08/12/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	151.28
10*0563093	08/12/2019	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	165.00
10*0563094	08/12/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0563094	08/12/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,333.60
10*0563096	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.27
10*0563096	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.14
10*0563096	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.19
10*0563096	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.39
10*0563096	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.92
10*0563096	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.18
10*0563097	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.64
10*0563097	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.88
10*0563098	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.95
10*0563099	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.58

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10*0563100	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	194.08
10*0563101	08/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.55
10*0563101	08/12/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	244.64
10*0563102	08/13/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,424.00
10*0563104	08/13/2019	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0563105	08/13/2019	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	108.92
10*0563109	08/13/2019	Hilton San Francisco	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,433.57
10*0563110	08/13/2019	KRUEGER INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,260.00
10*0563110	08/13/2019	KRUEGER INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,695.00
10*0563111	08/13/2019	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,056.95
10*0563112	08/13/2019	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0563113	08/13/2019	PATTERSON POPE INC	Office Equipment Repair	Contractual Svcs	Unrestricted	1,303.27
10*0563114	08/13/2019	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0563115	08/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563116	08/13/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0563116	08/13/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0563116	08/13/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0563116	08/13/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0563116	08/13/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0563117	08/13/2019	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	25,000.00
10*0563118	08/13/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.97
10*0563119	08/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.44
10*0563120	08/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.47
10*E0016950	08/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.50
10*E0016951	08/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	63.80
10*E0016952	08/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.20
10*E0016953	08/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.05
10*E0016954	08/13/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	18.36
10*E0016954	08/13/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0016955	08/13/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0016955	08/13/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	16.90
10*E0016955	08/13/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	28.00
10*E0016956	08/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.54
10*E0016957	08/13/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	138.24
10*E0016957	08/13/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016958	08/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.14
10*0563121	08/14/2019	AC Hotel by Marriott Boston Downtown	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,163.96
10*0563121	08/14/2019	AC Hotel by Marriott Boston Downtown	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,163.96
10*0563122	08/14/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.66
10*0563123	08/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563124	08/14/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	1,006.98
10*0563125	08/14/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	315.00
10*0563126	08/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0563127	08/14/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00



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10*0563127	08/14/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0563128	08/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	574.83
10*0563128	08/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,746.57
10*0563128	08/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	259.99
10*0563128	08/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.89
10*0563128	08/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	261.05
10*0563128	08/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,054.46
10*0563128	08/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.22
10*0563131	08/14/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0563133	08/14/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0563134	08/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563135	08/14/2019	Hampton Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	265.01
10*0563136	08/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563137	08/14/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0563137	08/14/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	237.65
10*0563138	08/14/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	71.82
10*0563139	08/14/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0563139	08/14/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.05
10*0563140	08/14/2019	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0563141	08/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563142	08/14/2019	Silver Legacy Resort & Casino	Out-of-State-Lodging	Travel - Out of State	Unrestricted	534.10
10*0563143	08/14/2019	Silver Legacy Resort & Casino	Out-of-State-Lodging	Travel - Out of State	Unrestricted	534.10
10*0563144	08/14/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0563146	08/14/2019	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	4,036.56
10*0563147	08/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563148	08/14/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,259.42
10*0563149	08/14/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0016959	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.20
10*E0016960	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.38
10*E0016961	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.28
10*E0016962	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.76
10*E0016963	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.42
10*E0016964	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.92
10*E0016966	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.36
10*E0016967	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*E0016968	08/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*0563163	08/15/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0563165	08/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,299.38
10*0563165	08/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,542.94
10*0563165	08/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0563165	08/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	435.01
10*0563165	08/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.87
10*0563165	08/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	23.05
10*0563165	08/15/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	173.43

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0563166	08/15/2019	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	2,900.00
10*0563166	08/15/2019	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	7,075.00
10*0563167	08/15/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Capital Projects	5,061.87
10*0563167	08/15/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Capital Projects	750.00
10*0563167	08/15/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Capital Projects	2,040.00
10*0563169	08/15/2019	Hilton Garden Inn Washington DC	Out-of-State-Lodging	Travel - Out of State	Restricted	1,813.91
10*0563170	08/15/2019	LEBANON PRESBYTERIAN CHURCH	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0563171	08/15/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0563171	08/15/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	77.95
10*0563171	08/15/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	10.99
10*0563171	08/15/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	8.40
10*0563171	08/15/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	23.99
10*0563172	08/15/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0563174	08/15/2019	SHEALY ELECTRICAL WHOLESALERS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	284.00
10*0563174	08/15/2019	SHEALY ELECTRICAL WHOLESALERS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,859.50
10*0563174	08/15/2019	SHEALY ELECTRICAL WHOLESALERS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	5,329.50
10*0563174	08/15/2019	SHEALY ELECTRICAL WHOLESALERS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	367.00
10*0563175	08/15/2019	SC DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0563176	08/15/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,836.90
10*0563177	08/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563178	08/15/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	570.00
10*E0016970	08/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	555.00
10*E0016970	08/15/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,313.58
10*E0016970	08/15/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	324.99
10*E0016970	08/15/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	600.79
10*E0016970	08/15/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0016972	08/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016973	08/15/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	39.30
10*E0016974	08/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016975	08/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016977	08/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0016978	08/16/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.04
10*E0016978	08/16/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0016978	08/16/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	4.95
10*E0016978	08/16/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.00
10*E0016979	08/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*0563179	08/19/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0563179	08/19/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0563179	08/19/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	773.50
10*0563179	08/19/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0563180	08/19/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,300.00
10*0563180	08/19/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00
10*0563181	08/19/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0563183	08/19/2019	IMPERIAL DADE	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,688.81

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10*0563184	08/19/2019	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,784.50
10*0563186	08/19/2019	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,508.50
10*0563187	08/19/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.66
10*0563188	08/19/2019	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0563189	08/19/2019	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	374.16
10*0563190	08/19/2019	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	4,107.30
10*0563191	08/19/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,493.38
10*0563192	08/19/2019	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	22,649.00
10*0563192	08/19/2019	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*E0016980	08/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.40
10*E0016981	08/19/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	25.00
10*E0016981	08/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	79.46
10*E0016982	08/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.52
10*0563194	08/20/2019	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	85.02
10*0563195	08/20/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	17.41
10*0563195	08/20/2019	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	34.82
10*0563196	08/20/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0563196	08/20/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0563196	08/20/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0563198	08/20/2019	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	739.10
10*0563198	08/20/2019	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,164.20
10*0563198	08/20/2019	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,442.80
10*0563200	08/20/2019	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0563201	08/20/2019	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	3,009.00
10*0563201	08/20/2019	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	1,550.00
10*0563203	08/20/2019	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	741.00
10*0563203	08/20/2019	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	13.90
10*0563205	08/20/2019	L & W SUPPLY CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,323.20
10*0563205	08/20/2019	L & W SUPPLY CORPORATION	General Repair	Contractual Svcs	Unrestricted	34.85
10*0563206	08/20/2019	LEICA GEOSYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,250.00
10*0563206	08/20/2019	LEICA GEOSYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,750.00
10*0563210	08/20/2019	SCTCS CDO and PIO PEER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	50.00
10*0563212	08/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.04
10*0563212	08/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.47
10*0563212	08/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.01
10*0563212	08/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.01
10*E0016983	08/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.08
10*E0016984	08/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	25.00
10*E0016985	08/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.18
10*E0016986	08/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	44.08
10*E0016987	08/20/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.16
10*E0016987	08/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	165.00
10*E0016987	08/20/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	51.16
10*E0016987	08/20/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	30.00

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10*E0016987	08/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	214.48
10*0563214	08/21/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,425.00
10*0563215	08/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563217	08/21/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0563218	08/21/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	2,125.00
10*0563219	08/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0563220	08/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563221	08/21/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Unrestricted	4,950.00
10*0563222	08/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563223	08/21/2019	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,450.00
10*0563223	08/21/2019	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,895.00
10*0563223	08/21/2019	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,000.00
10*0563224	08/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563225	08/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563226	08/21/2019	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,166.57
10*0563227	08/21/2019	Tucker Materials	Building Renovation	Contractual Svcs	Unrestricted	25.00
10*0563227	08/21/2019	Tucker Materials	Building Renovation	Contractual Svcs	Unrestricted	2,184.19
10*0563228	08/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	95.00
10*E0016988	08/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	326.54
10*E0016989	08/21/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	102.08
10*E0016989	08/21/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0016989	08/21/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	55.72
10*0563230	08/22/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,835.05
10*0563230	08/22/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	871.16
10*0563230	08/22/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,506.20
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	413.38
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	754.78
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	565.18
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	280.10
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	360.72
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	226.50
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,214.25
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	172.52
10*0563231	08/22/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	562.80
10*0563232	08/22/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0563234	08/22/2019	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	3,967.50
10*0563234	08/22/2019	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	276.00
10*0563234	08/22/2019	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	153.44
10*0563237	08/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.78
10*0563237	08/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0563237	08/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.15
10*0563238	08/22/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0563239	08/22/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.89

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10*0563241	08/22/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	201.00
10*0563242	08/22/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,153.30
10*0563242	08/22/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,314.90
10*0563242	08/22/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,206.80
10*0563242	08/22/2019	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,330.00
10*E0016990	08/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.76
10*E0016991	08/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.38
10*E0016992	08/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.01
10*E0016993	08/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	25.00
10*E0016994	08/23/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.04
10*E0016994	08/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0016994	08/23/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.98
10*E0016995	08/23/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	100.92
10*E0016995	08/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0016995	08/23/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	836.28
10*E0016996	08/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.02
10*E0016997	08/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	25.00
10*E0016998	08/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.06
10*0563244	08/26/2019	ALL THINGS WILD DP LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0563245	08/26/2019	Avista Resort	In-State-Lodging	Travel - In State	Unrestricted	311.97
10*0563246	08/26/2019	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	155.77
10*0563246	08/26/2019	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	68.22
10*0563246	08/26/2019	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	191.31
10*0563246	08/26/2019	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	2.10
10*0563246	08/26/2019	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	191.31
10*0563246	08/26/2019	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	26.95
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	245.30
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,433.92
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,605.16
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,650.82
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,749.04
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	711.78
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,959.57
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,330.92
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,678.40
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	584.42
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	284.17
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	640.72
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,692.99
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,530.68
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,872.57
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	12.73
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	852.51
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	34,865.37

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10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,304.24
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,053.57
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	702.22
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,534.74
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,512.50
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	709.76
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3.35
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,547.60
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,543.45
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,228.96
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	318.35
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,972.80
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,032.00
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	434.30
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	401.46
10*0563247	08/26/2019	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,087.04
10*0563249	08/26/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0563250	08/26/2019	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	1,558.37
10*0563251	08/26/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,830.00
10*0563251	08/26/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	340.00
10*0563252	08/26/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0563252	08/26/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0563253	08/26/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	373.74
10*0563253	08/26/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	74.00
10*0563254	08/26/2019	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	259.58
10*0563255	08/26/2019	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	58.69
10*0563255	08/26/2019	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	133.44
10*0563255	08/26/2019	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	120.84
10*0563256	08/26/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,308.50
10*0563257	08/26/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,700.00
10*0563257	08/26/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0563259	08/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0563259	08/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	934.66
10*0563260	08/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.75
10*0563261	08/26/2019	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	156.00
10*0563262	08/26/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0563263	08/26/2019	USC College of Nursing	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0563264	08/26/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.73
10*0563264	08/26/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.11
10*0563265	08/26/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.60
10*0563266	08/26/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	457.95
10*0563267	08/26/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.41
10*0563267	08/26/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.28
10*0563267	08/26/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	139.00

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10*0563267	08/26/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.26
10*0563267	08/26/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	710.67
10*0563267	08/26/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.05
10*0563267	08/26/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.99
10*0563273	08/27/2019	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	99.00
10*0563273	08/27/2019	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	1,099.00
10*0563273	08/27/2019	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	179.00
10*0563274	08/27/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0563275	08/27/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	4,135.25
10*0563278	08/27/2019	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0563279	08/27/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	68.00
10*0563279	08/27/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	92.34
10*0563279	08/27/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	172.50
10*0563279	08/27/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	85.00
10*0563280	08/27/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0563280	08/27/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0563281	08/27/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	172.18
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.08
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0563282	08/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0563283	08/27/2019	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0563284	08/27/2019	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,815.00
10*0563285	08/27/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,690.00
10*0563286	08/27/2019	R&R ASSOCIATES	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
10*0563287	08/27/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.15
10*0563289	08/27/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0563289	08/27/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0563289	08/27/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0563289	08/27/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0563290	08/27/2019	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Unrestricted	6,889.00
10*0563290	08/27/2019	SUMMERFIELD ASSOCIATES, INC.	General Repair	Contractual Svcs	Unrestricted	2,750.00
10*0563292	08/28/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,572.78
10*0563292	08/28/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	42,657.41
10*0563293	08/28/2019	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	720.00
10*0563293	08/28/2019	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	228.00

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10*0563293	08/28/2019	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	340.00
10*0563293	08/28/2019	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	425.00
10*0563294	08/28/2019	Cintas Fire	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0563294	08/28/2019	Cintas Fire	Other Contractual Services	Contractual Svcs	Unrestricted	142.50
10*0563294	08/28/2019	Cintas Fire	Other Contractual Services	Contractual Svcs	Unrestricted	403.75
10*0563294	08/28/2019	Cintas Fire	Other Contractual Services	Contractual Svcs	Unrestricted	498.75
10*0563294	08/28/2019	Cintas Fire	Other Contractual Services	Contractual Svcs	Unrestricted	1,129.50
10*0563294	08/28/2019	Cintas Fire	Other Contractual Services	Contractual Svcs	Unrestricted	142.50
10*0563295	08/28/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,986.31
10*0563295	08/28/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,652.88
10*0563297	08/28/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	62,376.76
10*0563299	08/28/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0563300	08/28/2019	INTERCOM INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,967.00
10*0563301	08/28/2019	THE KURLAND AGENCY	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0563302	08/28/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	389.67
10*0563302	08/28/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	383.53
10*0563302	08/28/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	106.58
10*0563302	08/28/2019	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	293.24
10*0563303	08/28/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	34.13
10*0563304	08/28/2019	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	1,083.04
10*0563305	08/28/2019	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	7,200.00
10*0563305	08/28/2019	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	17,901.00
10*0563306	08/28/2019	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0563307	08/28/2019	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	199.00
10*0563309	08/28/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0563310	08/28/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	724.43
10*0563310	08/28/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	874.93
10*0563311	08/29/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0563312	08/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563313	08/29/2019	BOYKIN & DAVIS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	127.00
10*0563314	08/29/2019	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	1,705.52
10*0563315	08/29/2019	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,949.25
10*0563316	08/29/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0563318	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	98.99
10*0563318	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	89.96
10*0563318	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.30
10*0563318	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	44.98
10*0563319	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	179.92
10*0563319	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	135.42
10*0563320	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0563320	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	179.92
10*0563320	08/29/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	98.99
10*0563324	08/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	297.50
10*0563325	08/29/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36



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10*0563326	08/29/2019	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	174.40
10*0563326	08/29/2019	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	176.06
10*0563328	08/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563330	08/29/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	938.50
10*0563332	08/29/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	115.90
10*0563332	08/29/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0563333	08/29/2019	OSE 2019 Facility Directors Conference	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0563334	08/29/2019	OSE 2019 Facility Directors Conference	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0563335	08/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563336	08/29/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10*0563337	08/29/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0563337	08/29/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0563338	08/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563339	08/29/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	663.25
10*0563340	08/29/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,286.68
10*0563341	08/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563342	08/29/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
						<b>2,014,006.58</b>