Transparency Report

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

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### DYMPOSIS MONUPOLIAL CONTRACTOR Other Contractual Services Contractual Sect Restricted 29:50.0 ### DYMPOSIS MONUPOLIAL CONTRACTOR Other Contractual Services Contractual Sect Restricted 29:50.0 ### DYMPOSIS OSPINATORS PETTY CASH Petty Cash Clearing Cash & Cosh Equivalents Unrestricted 36:0.0 ### DYMPOSIS OSPINATORS PETTY CASH Petty Cash Clearing Cash & Cosh Equivalents Unrestricted 36:0.0 ### DYMPOSIS OSPINATORS TRUNKTA Telephone & Telegraph Contractual Sect Unrestricted 53:3.5 ### OSPINATORS OSPINATOR	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PottScia330			INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	160.00
	10*0563388	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	295.00
10°0563338 090/4/2019 TRUNSTA Teleprone & Telegraph Contractual Svc Unrestricted 9.00 10°0563338 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.7.50 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563395 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563395 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563395 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.00 10°0563395 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.00 10°0563395 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.00 10°0563395 090/4/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.00 10°0563395 090/4/2019 UN	10*0563390	09/04/2019	PETTY CASH	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	145.07
100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 17.50 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 5.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 9.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 3.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 12.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 12.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 5.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 5.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 5.00 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 17.50 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 17.50 100-0563394 09/04/2019 UNIFIST CORPORATION Clothing Supplies Supplies Materials Unrestricted 17.50 100-0563395 09/04/2019 VERZON WIRELESS Telephone & Telegraph Contractual Svic Unrestricted 10.00 100-0563396 09/04/2019 VERZON WIRELESS Telephone & Telegraph Contractual Svic Unrestricted 10.05 100-0563398 09/04/2019 VERZON WIRELESS Telephone & Telegraph Contractual Svic Unrestricted 10.05 100-0563399 09/04/2019 WAPER INC Hashid - Ind. Jan. Supplies Supplies & Materials Unrestricted 10.05 100-0563399 09/04/2019 WAPER INC Hashid - Ind. Jan. Supplies Supplies & Materials Unrestricted 10.05 100-0563399 09/04/2019 WAPER INC Hashid - Ind. Jan. Supplies Supplies & Materials Unrestricted 10.05 100-0563399 09	10*0563392	09/04/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.25 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 12.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 12.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 12.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°9563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 12.50 10°9563395 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°9563395 09/04/2019 VERZOW WRIELES Telephone & Telegraph Contractual Svic Unrestricted 5.00 10°9563395 09/04/2019 VERZOW WRIELES Telephone & Telegraph Contractual Svic Unrestricted 10.02 10°9563397 09/04/2019 VERZOW WRIELES Telephone & Telegraph Contractual Svic Unrestricted 10.02 10°9563397 09/04/2019 VERZOW WRIELES Telephone & Telegraph Contractual Svic Unrestricted 1.02 10°9563399 09/04/2019 WAPER INC Health Lind, Jan. Supplies Supplies & Materials Unrestricted 1.02 10°9563399 09/04/2019 WAPER INC Health Lind, Jan. Supplies Supplies & Materials Unrestricted 1.02 10°9563399 09/04/2019 WAPER INC Health Lind, Jan. Supplies Supplies & Materials Unrestricted 1.02 10°9563399	10*0563393	09/04/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	635.35
10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 2.7.50 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 2.7.50 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563395 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7.50 10°0563395 09/04/2019 VERIZOW WIRELESS Telephone & Telegraph Contractual Svex Unrestricted 1.0.00 10°0563395 09/04/2019 VERIZOW WIRELESS Telephone & Telegraph Contractual Svex Unrestricted 1.9.50 10°0563398 09/04/2019 VERIZOW WIRELESS Telephone & Telegraph Contractual Svex Unrestricted 1.9.50 10°0563398 09/04/2019 WAPER INC Heshid - Ind-Ian. Supplies Supplies & Materials Unrestricted 1.9.50 10°0563398 09/04/2019 WAPER INC Heshid - Ind-Ian. Supplies Supplies & Materials Unrestricted 1.9.50 10°0563398 09/04/2019 WAPER INC Heshid - Ind-Ian. Supplies Supplies & Materials Unrestricted 1.9.50 10°0563398 09/04/2019 WAPER INC Heshid - Ind-Ian. Supplies Supplies & Materials Unrestricted 1.9.50 10°0563398 09/04/2019 WAPER INC Heshid - Ind-Ian. Supplies Supplies & Materials Unrestricted 1.9.50 10°0	10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10°0563394 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 32.05 10°0563394 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 12.00 10°0563394 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50 10°0563394 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50 10°0563394 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°0563394 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50 10°0563395 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50 10°0563396 09/04/2019 UNRIERT CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°0563396 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svis Unrestricted 1.00 10°0563396 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svis Unrestricted 1.00 10°0563398 09/04/2019 WAPER INC Heshid: -Lind-Jan. Supplies Supplies & Materials Unrestricted 1.470.00 10°0563399 09/04/2019 WAPER INC Heshid: -Lind-Jan. Supplies Supplies & Materials Unrestricted 1.470.00 10°0563399 09/04/2019 MATE EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.470.00 10°0503399 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.00 10°0503399 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.00 10°0503399 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.00 10°0503399 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.00 10°0503700 09/04/2019 MTC	10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 12.00 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563395 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies Materials Unrestricted 17.50 10°0563395 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.00 10°0563395 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1.06.52 10°0563397 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1.06.52 10°0563397 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1.06.52 10°0563398 09/04/2019 WAPER INC Habid: - Ind-Jan. Supplies Supplies & Materials Unrestricted 1.00 10°0563398 09/04/2019 WAPER INC Habid: - Ind-Jan. Supplies Supplies & Materials Unrestricted 1.00 10°0563398 09/04/2019 WAPER INC Habid: - Ind-Jan. Supplies Supplies & Materials Unrestricted 1.00 10°0563398 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.00 10°05017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.00 10°05017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.05 10°05017010 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 2.57 10°05017017	10*0563394	09/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.00 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50 10°0563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 10°0563395 09/04/2019 VERIZON MIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10.02 10°0563396 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10.62 10°0563398 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10.62 10°0563398 09/04/2019 WAPER INC Hisheld LndIndSupplies Supplies & Materials Unrestricted 1.95 10°0563399 09/04/2019 WAPER INC Hisheld LndIndSupplies Supplies & Materials Unrestricted 1.95 10°0563399 09/04/2019 MAPER INC Hisheld LndIndSupplies Supplies & Materials Unrestricted 1.95 10°050017013 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.92 10°050017014 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.92 10°050017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.92 10°0501701701 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.92 10°0501701701 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.92 10°0501701701 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.92 10°05017		<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	
10-1563394							37.50
10°0563394			UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	
10°0563394 09/04/2019 UNIFIRST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17.50							17.50
1010563394 09/04/2019				<u> </u>			
1010563394 09/04/2019 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.00 1010563395 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10.65.2 1010563397 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 54.42 1010563398 09/04/2019 WAPER INC Hashid. IndJan. Supplies Supplies & Materials Unrestricted 1,470.00 1010563398 09/04/2019 WAPER INC Hashid. IndJan. Supplies Supplies & Materials Unrestricted 1,470.00 1010563398 09/04/2019 WAPER INC Hashid. IndJan. Supplies Supplies & Materials Unrestricted 1,470.00 1010563399 09/04/2019 INDIVIDUAL CONTRACTOR Other Contractual Svcs Contractual Svcs Restricted 300.00 1010563399 09/04/2019 INDIVIDUAL CONTRACTOR Other Contractual Svcs Contractual Svcs Restricted 300.00 1010563399 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 51.04 10165007/2015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 49.82 10165007/2015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 10.59 10165007/2015 09/04/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 10.59 10165007/2015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 10.59 10165007/2015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 2.57 10165007/2018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 2.57 10165007/2018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 2.57 10165007/2019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.054007/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.054007/2019 MTC EMPL				<u> </u>			
10°0563395 O9/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10.02 10°0563397 O9/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10.6.52 10°0563398 O9/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1.935.00 10°0563398 O9/04/2019 WAPER INC Hsehld Lndian. Supplies Supplies & Materials Unrestricted 1.935.00 10°0563399 O9/04/2019 WAPER INC Hsehld Lndian. Supplies Supplies & Materials Unrestricted 1.935.00 10°0563399 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.900.00 10°0563399 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.900.00 10°0503390 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.900.00 10°05037016 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 49.82 10°05017015 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017016 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017016 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017018 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017018 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017018 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017018 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017019 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.00 10°05017019 O9/04/2019 MITEMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 1.950.0				<u> </u>	· · · · · · · · · · · · · · · · · · ·		
10°563396				<u> </u>	· · · · · · · · · · · · · · · · · · ·		
10°0563397 09/04/2019 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,470.00		<u> </u>		, , , ,			
10°563398 09/04/2019 WAPER INC				·			
10°6563398 09/04/2019 WAPERINC Hsehld Lnd Jan. Supplies Supplies & Materials Unrestricted 1,470.00 10°6563399 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 5.104 10°60017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 49.82 10°60017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 49.82 10°60017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 5.104 10°60017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 10.754 10°60017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 10.754 10°60017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10°60017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 3.062 10°60017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Restricted 2.57 10°60017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10°60017020 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10°60017021 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10°60017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10°60017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10°60017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10°60017024 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 75.60 10°60017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 10°60017026 09/04/2019 MTC EMP							
10°0563399 09/04/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°05017013 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.9.82 10°5017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.9.82 10°5017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 57.42 10°50017015 09/04/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 10.59 10°50017017 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 10.59 10°50017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Restricted 30.62 10°50017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Restricted 3.062 10°50017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Restricted 2.57 10°50017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State No.50 10°50017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.7.54 10°50017021 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10°50017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 18.44 10°50017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.2.12 10°50017024 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 4.2.12 10°50017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 3.9.44 10°50017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 3.9.44 10°50017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 3.9.44 10°50017025 09/04/2019 MTC EMPLOYEE							
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10*E0017014 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 49.82 10*E0017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 57.42 10*E0017017 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 30.62 10*E0017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Restricted 30.62 10*E0017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10*E0017020 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10*E0017021 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel -							
10*E0017015 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 57.42							
10*E0017016 09/04/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 10.59 10*E0017017 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Restricted 30.62 10*E0017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10*E0017020 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10*E0017020 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 7.54 10*E0017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 184.44 10*E0017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10*E0017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In							
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10*E0017018 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Restricted 30.62 10*E0017018 09/04/2019 MTC EMPLOYEE In-State-Miss. Travel Exp. Travel - In State Restricted 2.57 10*E0017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10*E0017021 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 184.44 10*E0017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 184.44 10*E0017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10*E0017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 82.94 10*E0017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 75.60 10*E0017026 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel							
10*E0017018 09/04/2019 MTC EMPLOYEE In-State-Misc.Travel Exp. Travel - In State Restricted 2.57 10*E0017019 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 47.56 10*E0017020 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 184.44 10*E0017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10*E0017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10*E0017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10*E0017024 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 75.60 10*E0017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 75.40 10*E0017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel							
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10*E0017022 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 42.12 10*E0017023 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 82.94 10*E0017024 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 75.60 10*E0017025 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 75.40 10*E0017026 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 39.44 10*E0017028 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 137.16 10*E0017029 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 22.62 10*E0017030 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 12.62 10*E0017032 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Trave							
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10*E0017026 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 39.44 10*E0017028 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 22.62 10*E0017030 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 22.62 10*E0017032 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0017033 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0017034 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 14.04 10*E0017035 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 20.88 10*E0017036 09/04/2019 MTC EMPLOYEE Other Contractual Services Contractual Svcs Unrestricted 121.16 10*E0017036 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Trav	10*E0017025		MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State		75.40
10*E0017028 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 137.16 10*E0017029 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 22.62 10*E0017030 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0017033 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0017034 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 14.04 10*E0017035 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 20.88 10*E0017036 09/04/2019 MTC EMPLOYEE Other Contractual Services Contractual Svcs Unrestricted 121.16 10*E0017036 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 22.74							39.44
10*E0017030 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 22.62 10*E0017032 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 15.08 10*E0017033 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 14.04 10*E0017034 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 20.88 10*E0017035 09/04/2019 MTC EMPLOYEE Other Contractual Services Contractual Svcs Unrestricted 121.16 10*E0017036 09/04/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 22.74	10*E0017028	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.16
10*E001703209/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted15.0810*E001703309/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.0410*E001703409/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted20.8810*E001703509/04/2019MTC EMPLOYEEOther Contractual ServicesContractual SvcsUnrestricted121.1610*E001703609/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.74	10*E0017029	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E001703309/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.0410*E001703409/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted20.8810*E001703509/04/2019MTC EMPLOYEEOther Contractual ServicesContractual SvcsUnrestricted121.1610*E001703609/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.74	10*E0017030	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E001703409/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted20.8810*E001703509/04/2019MTC EMPLOYEEOther Contractual ServicesContractual SvcsUnrestricted121.1610*E001703609/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.74	10*E0017032	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E001703409/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted20.8810*E001703509/04/2019MTC EMPLOYEEOther Contractual ServicesContractual SvcsUnrestricted121.1610*E001703609/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.74	10*E0017033		MTC EMPLOYEE	In-State Priv. Auto Mil.			14.04
10*E001703509/04/2019MTC EMPLOYEEOther Contractual ServicesContractual SvcsUnrestricted121.1610*E001703609/04/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.74	10*E0017034	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.		Unrestricted	20.88
···	10*E0017035	09/04/2019	MTC EMPLOYEE	Other Contractual Services		Unrestricted	121.16
10*E0017037 09/06/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 114.26	10*E0017036	09/04/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.74
	10*E0017037	09/06/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.26

Transparency Report

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

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

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

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

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

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

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

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10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	14.89
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	301.84
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	89.36
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.20
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	77.77
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2,141.93
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.06
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	154.58
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.90
10*0563536	09/16/2019	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0563537	09/16/2019	ALL THINGS WILD DP LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0563538	09/16/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0563538	09/16/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0563538	09/16/2019	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0563539	09/16/2019	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,196.00
10*0563539	09/16/2019	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	396.00
10*0563539	09/16/2019	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	519.80
10*0563540	09/16/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	226.80
10*0563540	09/16/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	252.00
10*0563542	09/16/2019	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	1,006.98
10*0563544	09/16/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,835.00
10*0563545	09/16/2019	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,030.00
10*0563547	09/16/2019	COLLEGENET	Data Processing ServOther	Contractual Svcs	Unrestricted	3,867.49
10*0563547	09/16/2019	COLLEGENET	Data Processing ServOther	Contractual Svcs	Unrestricted	1,014.01
10*0563548	09/16/2019	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.30
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	89.96
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	84.99
10*0563557	09/16/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	13.99
10*0563557 10*0563557	09/16/2019 09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted Unrestricted	11.99 8.99
10*0563558	09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies	Supplies & Materials Supplies & Materials	Unrestricted	109.95
10*0563558	09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	93.96
10*0563558	09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	93.96
10*0563558	09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies Clothing Supplies	Supplies & Materials	Unrestricted	38.00
10*0563558	09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies Clothing Supplies	Supplies & Materials	Unrestricted	15.99
10*0563558	09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies Clothing Supplies	Supplies & Materials	Unrestricted	7.99
10*0563558	09/16/2019	DESIGNLAB INC DESIGNLAB INC	Clothing Supplies Clothing Supplies	Supplies & Materials	Unrestricted	11.99
10 0303330	03/10/2019	DESIGNEAD INC	Ciotining Supplies	Supplies & Materials	Omesmilled	11.99

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

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

Transparency Report

1079563624 09/18/2019 POLIDOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 6.2 x	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
190563624	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
100-053624 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30.075 1010-053624 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 38.12 1010-053624 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 26.625 1010-053624 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 26.625 1010-053624 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30.075 1010-053624 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 37.16 1010-053625 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 37.16 1010-053625 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 37.16 1010-053625 09/18/2019 Ritterhouse Book Distributors Ulbrary Books-Mago-Film Equipment Fixed Charges Unrestricted 19.00 1010-0506325 09/18/2019 Ritterhouse Book Distributors Ulbrary Books-Mago-Film Equipment Fixed Charges Unrestricted 19.00 1010-0506326 09/18/2019 MTC EMPLOYEE In-State Prix. Auto Mil. Treatment Unrestricted 11.184.00 1010-0506326 09/18/2019 AUTO-PRIX. Problem Prob	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.82
POLICOX COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted \$3.0.75	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.26
POLICOX COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted \$3.0.75	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.07
2016/358624 99/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.29 or 2016/358624 99/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.29 or 2016/358624 99/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30.075 POLLOCK COMPANY POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30.075 POLLOCK COMPANY POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30.075 POLLOCK COMPANY POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 14.96 POLLOCK COMPANY		09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
107-055824 0931x2039 POLLOCK (COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30-0.75 107-055824 0931x2039 POLLOCK (COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 73-0.45 107-055824 0931x2039 POLLOCK (COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 73-0.45 107-055825 0931x2039 POLLOCK (COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30-0.75 107-055826 0931x2039 Rittenhouse Book Distributors Ulbrary Books - Maps - Film Equipment Unrestricted 19-5.05 107-0071718 0931x2039 MITCE MPLOYEE In-State Priv. Anto Mil. Travel - in-State Unrestricted 19-3.05 107-0071718 0931x2039 ADVENTUS TI SERVICES LLC Other Contractual Services Contractual Services Unrestricted 11,184.00 107-0050826 0931y2039 ADVENTUS TI SERVICES LLC Other Contractual Services Contractual Services Unrestricted 11,184.00 107-0050826 0931y2039 ADVENTUS TI SERVICES LLC Other Contractual Services Contractual Services Unrestricted 11,184.00 107-0050826 0931y2039 ADVENTUS TI SERVICES LLC Other Contractual Services Restricted 30.0.00 107-0050826 0931y2039 Solito Services Contractual Services Contractual Services Restricted 30.0.00 107-0050826 0931y2039 Solito Services Contractual Services Contractual Services Contractual Services Contractual Services Restricted 30.0.00 107-0050826 0931y2039 Solito Services Contractual Services Cont	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.22
10°056824 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 330.75	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10°0563624 09/18/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30.075 10°0563625 09/18/2019 Ritenhouse Book Distributors Ultrary Books- Maps. Film Equipment Unrestricted 149.60 10°050171 09/18/2019 Ritenhouse Book Distributors Ultrary Books- Maps. Film Equipment Unrestricted 149.60 10°050171 09/18/2019 ADVENTUS TI SERVICES LIC Other Contractual Services Contractual Services Unrestricted 11.184.00 10°0563626 09/19/2019 ADVENTUS TI SERVICES LIC Other Contractual Services Contractual Services Unrestricted 11.184.00 10°0563626 09/19/2019 ATHENS APRE Photocopy Supplies Supplies & Materials Unrestricted 115.50 10°0563627 09/19/2019 ATHENS APRE Photocopy Supplies Supplies & Materials Unrestricted 30.00.00 10°0563627 09/19/2019 ATHENS APRE Photocopy Supplies Supplies & Materials Unrestricted 30.00.00 10°0563629 09/19/2019 BODIVIDUAL CONTRACTOR Other Contractual Services Contractual Services Outractual Services 09/19/2019 MIDIOUAL CONTRACTOR Other Contractual Services Contractual Service Contractual Services 09/19/2019 MIDIOUAL CONTRACTOR Other Contractual Services Contractual Services Contractual Services 09/19/2019 MIDIOUAL CONTRACTOR Other Contractual Services Contractual Service 09/19/2019 MIDIOUAL CONTRACTOR Other Contractual Services C	10*0563624	09/18/2019	POLLOCK COMPANY			Unrestricted	162.90
107-0563624 09/18/2019 POLLICK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 30.075 107-0563625 09/18/2019 Ritenhouse Book Distributors Library Books- Maps-Film Equipment Unrestricted 1.94 60 107-001/2017 09/18/2019 Ritenhouse Book Distributors Library Books- Maps-Film Equipment Unrestricted 73-08 107-001/2017 09/18/2019 AVENTUS TIS REVICES LC Other Contractual Services Contractual Service Unrestricted 11.184 00 107-0563626 09/19/2019 ADVENTUS TIS REVICES LC Other Contractual Services Contractual Service Unrestricted 77-00.00 107-0563626 09/19/2019 ATHEST SAPER Photocopy Supplies Supplies & Materials Unrestricted 11.55.00 107-0563626 09/19/2019 ATHEST SAPER Photocopy Supplies Supplies & Materials Unrestricted 10.00 107-0563627 09/19/2019 ATHEST SAPER Photocopy Supplies Supplies & Materials Unrestricted 30.00 107-0563627 09/19/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Services Contractual Services Ostinative Ostinativ	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10°1563625	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.04
10°E0017117	10*0563624	09/18/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10°1071118	10*0563625	09/18/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	149.60
10°0563626 09/19/2019 ATHENS PAPER	10*E0017117	09/18/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.38
10°05636262 09/19/2019 ATHENS PAPER Photocopy Supplies Supplies & Materials Unrestricted 135.00 10°0563627 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.00 10°0563629 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 2,500.00 00°0563639 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 2,500.00 00°0563631 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 16,650.00 10°0563631 09/19/2019 eMRI Education & Trag. Serv. Non-St. Contractual Svcs Unrestricted 16,650.00 10°0563631 09/19/2019 eMRI Education & Trag. Serv. Non-St. Contractual Svcs Unrestricted 2,940.29 10°0563631 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.00 10°0563636 09/19/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.59 10°0563636 09/19/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 110.68 10°0563634 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563634 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°056364 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°056364 09/19/2019 Marte Fixed December	10*E0017118	09/18/2019	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	11,184.00
10°0563627 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.0.00 10°0563628 09/19/2019 DESIGNLAB INC Clothing Supplies Supplies & Supplies & Materials Unrestricted 2,50.0.0 10°0563630 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 2,50.0.0 10°0563631 09/19/2019 eMRI Education & Tring, Serv.Non-5t. Contractual Svcs Unrestricted 16,650.00 10°0563631 09/19/2019 eMRI Education & Tring, Serv.Non-5t. Contractual Svcs Unrestricted 2,940.29 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 2,940.29 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.0.0 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 30.0.0 10°0563634 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 10.00 10°0563636 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 10.00 10°0563636 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 10.00 10°0563636 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Svcrices Contractual Svcs Restricted 10.00 10°0563636 09/19/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.59 10°0563637 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 10.00 10°0563638 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 30.00 10°0563638 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Svc Restricted 30.00 10°0563641 09/19/2019 State Fiscal Accountability Insurance State Fixed Charges Unrestricted 30.00 10°0563642 09/19/2019 MICHARCONTRACTOR Other Contractual Svc Restricte	10*0563626	09/19/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	700.00
10°0563628 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 2,500.00 10°0563631 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563631 09/19/2019 MRIR Education & Ting, Serv.Non-St. Contractual Svcs Unrestricted 16,650.00 10°0563631 09/19/2019 EMRIR Education & Ting, Serv.Non-St. Contractual Svcs Unrestricted 2,940.20 10°0563632 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 3,00.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 16.00 10°0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 16.00 10°0563636 09/19/2019 RICON USA INC Rental-Photocyp Equipment Fixed Charges Unrestricted 10.99 10°0563637 09/19/2019 RICON USA INC Photocopy Supplies Supplies & Materials Unrestricted 110.68 10°0563638 09/19/2019 RICON USA INC Photocopy Supplies Supplies & Materials Unrestricted 110.68 10°0563641 09/19/2019 RICON USA INC Photocopy Supplies Supplies & Materials Unrestricted 10.00 10°0563641 09/19/2019 RICON USA INC Photocopy Supplies Supplies & Materials Unrestricted 10.00 10°0563641 09/19/2019 RICON USA INC Photocopy Supplies Supplies & Materials Unrestricted 226.95 10°0563642 09/19/2019 RICON USA INC Photocopy Supplies Supplies & Materials Unrestricted 226.95 10°0563643 09/19/2019 RICON USA INC Photocopy Supplies Supplies & Materials Unrestricted 242.50 10°0563644 09/19/2019 MTCEMPLOYEE Other Supplies Supplies & Supplies & Unrestricted 242.50	10*0563626	09/19/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	135.00
10+05636329	10*0563627	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563630	10*0563628	09/19/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10°0563631	10*0563629	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10°0563631	10*0563630	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563632 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563633 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563634 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 160.00 10*0563635 09/19/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.59 10*0563636 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 10.68 10*0563637 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 10.68 10*0563638 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 678.90 10*0563641 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual	10*0563631	09/19/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16,650.00
10°0563633	10*0563631	09/19/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,940.29
10°0563634 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563635 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563636 09/19/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.68 10°0563637 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 110.68 10°0563638 09/19/2019 RIKIDH USA INC Photocopy Supplies Supplies & Materials Unrestricted 678.90 10°0563640 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563641 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563645 09/19/2019 INDIVIDUAL CONTRACTOR Other	10*0563632	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10°0563635 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563636 09/19/2019 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 10.59 10°0563637 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 110.68 10°0563638 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 678.90 10°0563638 09/19/2019 RICOH USA INC Photocopy Supplies Equipment Unrestricted 678.90 10°0563640 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563641 09/19/2019 State Fiscal Accountability Insurance State Fixed Charges Unrestricted 226.95 10°0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563644 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10°E0017119 09/19/2019 WTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10°E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10°E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 254.50 10°E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Inv. Auto-Mil. Travel - Out of State Unrestricted 35.00 10°E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 35.00 10°E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 35.00 10°E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 35.00 10°E0017121 09/19/2019 MTC EMPLOYEE In-State Priv. Auto-Mil. Travel - In State	10*0563633	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563636 09/19/2019 RICOH USA INC Photocopy Equipment Fixed Charges Unrestricted 10.59 10*0563637 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 110.68 10*0563638 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 678.90 10*0563640 09/19/2019 RIDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563641 09/19/2019 State Fiscal Accountability Insurance State Fixed Charges Unrestricted 226.95 10*0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 224.50 10*0563645 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Unrestricted Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 254.50 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 256.66 10*E0017123 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 35.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 35.00 10*E0017125 09/20/2019 MTC EMPL	10*0563634	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0563637 09/19/2019 RICOH USA INC Photocopy Supplies Supplies & Materials Unrestricted 110.68 10*0563638 09/19/2019 Rittenhouse Book Distributors Library Books- Maps- Film Equipment Unrestricted 678.90 10*0563640 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563641 09/19/2019 State Fiscal Accountability Insurance State Fixed Charges Unrestricted 226.95 10*0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017121 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Aler Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017121 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 495.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2	10*0563635	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563638 09/19/2019 Rittenhouse Book Distributors Library Books- Maps- Film Equipment Unrestricted 678.90 10*0563640 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563641 09/19/2019 State Fiscal Accountability Insurance State Fixed Charges Unrestricted 226.95 Unestricted 226.95 Uno 563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 774.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto. Mil. Travel - In State Unrestricted 256.00 10*E0017123 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrest	10*0563636	09/19/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.59
10*0563640 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563641 09/19/2019 State Fiscal Accountability Insurance State Fixed Charges Unrestricted 226.95 10*0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 774.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 154.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125	10*0563637	09/19/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0563641 09/19/2019 State Fiscal Accountability Insurance State Fixed Charges Unrestricted 226.95 10*0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 774.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 25.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOY	10*0563638	09/19/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	678.90
10*0563642 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10*0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 3.2.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 774.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 25.00 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE Education Supplies Supplies Materials Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE I	10*0563640	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563644 09/19/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 242.50 10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 774.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-Stat	10*0563641	09/19/2019	State Fiscal Accountability	Insurance State	Fixed Charges	Unrestricted	226.95
10*0563645 09/19/2019 WOMEN MAKE MOVIES INC Library Books- Maps- Film Equipment Unrestricted 365.00 10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 774.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto	10*0563642	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0017119 09/19/2019 MTC EMPLOYEE Other Supplies Supplies & Materials Capital Projects 32.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 774.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE Education Supplies Supplies & Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24	10*0563644	09/19/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	242.50
10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Unrestricted 160.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 274.20 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24	10*0563645	09/19/2019	WOMEN MAKE MOVIES INC	Library Books- Maps- Film	Equipment	Unrestricted	365.00
10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Lodging Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24	10*E0017119	09/19/2019	MTC EMPLOYEE	Other Supplies	Supplies & Materials	Capital Projects	32.00
10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State Air Transp. Travel - Out of State Unrestricted 254.50 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 174.96 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24	10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Other Transp. Travel - Out of State Unrestricted 35.00 10*E0017121 09/19/2019 MTC EMPLOYEE Out-of-State-Registration Fees Travel - Out of State Unrestricted 495.00 10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 97.96	10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	774.20
10*E001712109/19/2019MTC EMPLOYEEOut-of-State-Other Transp.Travel - Out of StateUnrestricted35.0010*E001712109/19/2019MTC EMPLOYEEOut-of-State-Registration FeesTravel - Out of StateUnrestricted495.0010*E001712209/19/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted26.4610*E001712309/19/2019MTC EMPLOYEEEducation SuppliesSupplies & MaterialsUnrestricted25.0010*E001712409/20/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted45.2410*E001712509/20/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted97.96	10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	254.50
10*E001712109/19/2019MTC EMPLOYEEOut-of-State-Registration FeesTravel - Out of StateUnrestricted495.0010*E001712209/19/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted26.4610*E001712309/19/2019MTC EMPLOYEEEducation SuppliesSupplies & MaterialsUnrestricted25.0010*E001712409/20/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted45.2410*E001712509/20/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted97.96	10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	174.96
10*E0017122 09/19/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 26.46 10*E0017123 09/19/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 25.00 10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 97.96	10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E001712309/19/2019MTC EMPLOYEEEducation SuppliesSupplies & MaterialsUnrestricted25.0010*E001712409/20/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted45.2410*E001712509/20/2019MTC EMPLOYEEIn-State Priv. Auto Mil.Travel - In StateUnrestricted97.96	10*E0017121	09/19/2019	MTC EMPLOYEE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*E0017124 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 45.24 10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 97.96	10*E0017122	09/19/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.46
10*E0017125 09/20/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 97.96	10*E0017123	09/19/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	25.00
···	10*E0017124	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0017126 09/20/2019 MTC EMPLOYEE Other Contractual Services Contractual Svcs Unrestricted 67.86	10*E0017125	09/20/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.96
	10*E0017126	09/20/2019	MTC EMPLOYEE	Other Contractual Services	Contractual Svcs	Unrestricted	67.86

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

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

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107968713 09/24/2019 ILEEN KARE Other Contractual Services Contractual Service 3.075.00 107968719 09/24/2019 USHTER NOT CREEK LANDSCAPE DESIGN H/HGL .antotrail & Security Contractual Service Contr	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10°058778 00°/A7019			•	· · · · · · · · · · · · · · · · · · ·			
107963779 09/74/2019 IGHTER KNOT CREEK LANDSCAPE DISIGN Agr. Mafine & Forest Stupple Solitor Contractual Sive: Unrestricted 6,600.00 1079638720 09/74/2019 INDIVIDUAL CONTRACTOR Other Professional Services Contractual Sive: Capital Projects 5,000.00 1079638739 09/74/2019 REPUBLIC SERVICES, INC HYINLAMORITOR Security Contractual Sive: Capital Projects 2,890.00 1079638739 09/74/2019 REPUBLIC SERVICES, INC HYINLAMORITOR Security Contractual Sive: Unrestricted 3,800 1079638739 09/74/2019 VALLEY SEVERAGE, INC HYINLAMORITOR Security Contractual Sive: Unrestricted 3,875 0.0 1079638739 09/74/2019 VALLEY SEVERAGE, INC Office Supplies Suplies Materials Unrestricted 3,875 0.0 1079638739 09/74/2019 VALLEY SEVERAGE, INC Security Contractual Sive: Unrestricted 3,875 0.0 1079603739 09/74/2019 VALLEY SEVERAGE, INC Security Inc. State Priv. Auto Mil. Tract - Instate Unrestricted 3,875 0.0 107963737 09/74/2019 VALLEY SEVERAGE, INC Security Inc. State Priv. Auto Mil. Tract - Instate Unrestricted 10,000 0.0 107963737 09/74/2019 AUXILIARY SEVERAGE, INC Security Inc. State Priv. Auto Mil. Tract - Instate Unrestricted 2,750.00 107963737 09/74/2019 AUXILIARY SEVERAGE, INC Temporary Services Contractual Seve. Unrestricted 2,750.00 107963738 09/75/2019 AMERICA RECUITY SERVICES, INC Temporary Services Contractual Seve. Unrestricted 5,000.20 107963731 09/75/2019 AMERICAN FACILITY SERVICES, INC Temporary Services Contractual Seve. Restricted 2,000.00 107963731 09/75/2019 AMERICAN FACILITY SERVICES, INC Temporary Services Contractual Seve. Restricted 2,000.00 107963731 09/75/2019 AMERICAN FACILITY SERVICES, INC Temporary Services Contractual Seve. Restricted 3,000.00 107963731 09/75/2019 AMERICAN FACILITY SERVICES, INC Other Contractual Services Contractual Seve. Contractual Seve. Contractual Seve. Contractual Seve. Con							
1079587729 097247019 IGHTER KNOT CREEK LANDSCAPE DSIGN Agr. Marine & Forestry Supplies & Martarials Unrestricted 5,600.00 1079587729 097247019 MENTAL HEALTH AMERICA OF SOUTH CAROLINA In State Registration Fees Trove! In State Restricted 3,500 1079587729 097247019 MENTAL HEALTH AMERICA OF SOUTH CAROLINA In State Registration Fees Trove! In State Restricted 2,890.02 1079587734 097247019 MENTAL HEALTH AMERICA OF SOUTH CAROLINA In State Registration Fees Trove! In State Unrestricted 3,840 1079587734 097247019 WOL BLACKTONE & COMPANY INC General Repair Contractual Svec Unrestricted 3,840 1079587736 097247019 WITC EMPLOYE In State Prix, Auto Mill. Trove! In State Unrestricted 3,944 1079587736 097247019 WITC EMPLOYE In State Prix, Auto Mill. Trove! In State Unrestricted 10,208 1079587736 097257019 AMERICA RECURS SYSTEMS OPERATION FROM MILL State Unrestricted 2,750 1079587737 097257019 AMERICAN FACILITY STRVICTS, INC. Temporary Services Contractual Svec Unrestricted 3,970 1079587738 097257019 AMERICAN FACILITY STRVICTS, INC. Temporary Services Contractual Svec Unrestricted 3,970 1079587738 097257019 AMERICAN FACILITY STRVICTS, INC. Temporary Services Contractual Svec Unrestricted 3,970 1079587738 097257019 MONIFOLIA CONTRACTOR Other Contractual Services Contractual Svec Unrestricted 2,900 1079587734 097257019 MONIFOLIA CONTRACTOR Other Contractual Services Contractual Svec Restricted 2,900 1079587737 097257019 MONIFOLIA CONTRACTOR Other Contractual Services Contractual Svec Capital Projects 2,910 107958774 097257019 KORSING DELI LIC Other Contractual Services Contractual Svec Capital Projects 2,910 107958774 097257019 KORSING DELI LIC Other Contractual Services Contractual Svec Unrestricted 1,010 107958774 097257019 KORSING DELI LIC Other Contractual Services Contractual Svec Unrestricted	10*0563719		LIGHTER KNOT CREEK LANDSCAPE DESIGN	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	
107958772				·			· · · · · · · · · · · · · · · · · · ·
1079583737 093/42/019 MENTAL HEALTH AMERICA OF SOUTH CAROLINA In-State-Registration Free Travel - In State Restricted 2,890.07 1079583734 093/42/019 VALLEY REVERAGE LLC Office Supplies Supplies Supplies Materials Unrestricted 3,180 1079583735 093/42/019 WALLEY REVERAGE LLC Office Supplies Supplies Supplies Materials Unrestricted 3,675 00 10760017133 093/42/019 MTC EMHOVEE In-State Prix. Auto Mil. Travel - In State Unrestricted 3,675 00 10760017134 093/42/019 MTC EMHOVEE In-State Prix. Auto Mil. Travel - In State Unrestricted 10,20 8 1070583736 093/42/019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 2,700.00 1070583737 093/25/019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 2,700.00 1070583738 093/25/019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Svs: Unrestricted 3,970.81 1070583739 093/25/019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Svs: Unrestricted 5,000.52 1070583739 093/25/019 NONIVOLIAL CONTRACTOR Other Contractual Svs: Unrestricted 5,000.52 1070583739 093/25/019 NONIVOLIAL CONTRACTOR Other Contractual Svs: Restricted 3,000.01 1070583740 093/25/019 BUONASERA MEDIA SERVICES LLC Other Contractual Svs: Restricted 3,000.01 1070583747 093/25/019 SUONASERA MEDIA SERVICES LLC Other Contractual Svs: Capital Projects 2,900 1070583747 093/25/019 GROSSING DELI LLC Other Contractual Svs: Capital Projects 2,900 1070583747 093/25/019 GROSSING DELI LLC Other Contractual Svs: Capital Projects 2,900 1070583747 093/25/019 GROSSING DELI LLC Other Contractual Svs: Capital Projects 2,900 1070583747 093/25/019 GROSSING DELI LLC Other Contractual Svs: Capital Projects 2,900 1070583747 093/25/019 GROSSING DELI LLC Other Contractual Svs: Contractual Svs: Capital Projects 2,900 1070583747 093/25/019 GRO				, , , ,			· · · · · · · · · · · · · · · · · · ·
10°9587279 0974/2019 REPUBLIC SERVICES, INC H/HidJaniforial & Security Contractual Svic Unrestricted 3.8.20 10°9587375 0974/2019 W.O. BLACKSTONE & COMPANY INC General Repair Contractual Svic Unrestricted 3.67.50 10°0587375 0974/2019 W.O. BLACKSTONE & COMPANY INC General Repair Contractual Svic Unrestricted 3.67.50 10°0587375 0974/2019 MTC EMPLOYEE In-State PinkAuto Mil. Travel - In State Unrestricted 10.20 10°0587377 0972/2019 MTC EMPLOYEE In-State PinkAuto Mil. Travel - In State Unrestricted 10.20 10°0587377 0972/2019 ADVANCED IMAGING SYSTEMS Other Contractual Services Contractual Svic Unrestricted 2.75.00 10°0587377 0972/2019 ADVANCED IMAGING SYSTEMS Other Contractual Services Contractual Svic Unrestricted 3.8.70.00 10°0587378 0972/2019 AMERICAN TACIUTY SERVICES, INC Temporary Services Contractual Svic Unrestricted 3.9.70.81 10°0587378 0972/2019 AMERICAN TACIUTY SERVICES, INC Temporary Services Contractual Svic Unrestricted 3.00.00 10°0587378 0972/2019 AMERICAN TACIUTY SERVICES, INC Temporary Services Contractual Svic Unrestricted 3.00.00 10°0587378 0972/2019 AMERICAN TACIUTY SERVICES, INC Temporary Services Contractual Svic Bestricted 3.00.00 10°0587374 0972/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svic Bestricted 3.00.00 10°0587374 0972/2019 BUDNASERA MEDIA SERVICES LIC Other Contractual Services Contractual Svic Contractual Svic Contractual Svic Contractual Svic Contractual Svic Contractual Svic Unrestricted 1.75 10°0587377 0972/2019 CROSSING DELI LIC Other Contractual Services Contractual Svic Unrestricted 1.75 10°0587377 0972/2019 CROSSING DELI LIC Other Contractual Services Contractual Svic Unrestricted 1.75 10°0587377 0972/2019 CROSSING DELI LIC Other Contractual Services Contractual Svic Unrestricted 1.75 10°0587377 0972/2019 CROSSING	10*0563723	09/24/2019	MENTAL HEALTH AMERICA OF SOUTH CAROLINA			<u> </u>	
1016587374 09/14/2019 VALLEY BEVERAGE LLC	10*0563729	09/24/2019	REPUBLIC SERVICES, INC	-	Contractual Svcs	Unrestricted	2,890.02
1016537375 09/12/2019 W.O. BLACKSTONE & COMPANY INC General Repair Contractual Sex Unrestricted 3,675.00 107053736 09/12/2019 MITC EMPLOYEE In-State Pirk, Auto Mil. Travel - In-State Unrestricted 102.08 107053736 09/25/2019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 20.00.00 107053737 09/25/2019 ADVANCED MIAGING SYSTEMS Other Contractual Services Contractual Sex Unrestricted 2,750.00 107053737 09/25/2019 ADVANCED MIAGING SYSTEMS Other Contractual Services Contractual Sex Unrestricted 2,750.00 107053738 09/25/2019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Sex Unrestricted 5,000.62 107053739 09/25/2019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Sex Unrestricted 5,000.62 107053739 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Sex Restricted 29,000 107053739 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Sex Restricted 30,000 107053731 09/25/2019 BUDMASERA MEDIA SERVICES LLC Other Contractual Services Contractual Sex Capital Projects 69,00 107053747 09/25/2019 BUDMASERA MEDIA SERVICES LLC Other Contractual Services Contractual Sex Capital Projects 69,00 107053374 09/25/2019 CROSSING DELI LLC Other Contractual Service Contractual Sex Capital Projects 69,00 107053374 09/25/2019 CROSSING DELI LLC Other Contractual Service Contractual Sex Unrestricted 5,60 107053374 09/25/2019 CROSSING DELI LLC Other Contractual Service Contractual Sex Unrestricted 1,25 107053374 09/25/2019 CROSSING DELI LLC Other Contractual Service Contractual Sex Unrestricted 1,25 107053374 09/25/2019 CROSSING DELI LLC Other Contractual Service Contractual Sex Unrestricted 1,00 107053374 09/25/2019 CROSSING DELI LLC Other Contractual Service Contractual Sex Unrestricted 1,00 107053374 09/25/2019			·				
10°C0017133 09724/2019 MTC EMPLOYEE In-State Prix. Auto Mil. Travel - In-State Unrestricted 10.2.08 10°C0017133 09724/2019 ACS SOLNO & LIGHTING Rental-Other Flated Charges Capital Projects 20.0.00 10°C0563736 09725/2019 ACS SOLNO & LIGHTING Rental-Other Flated Charges Capital Projects 20.0.00 10°C0563738 09725/2019 AMERICAN EACILITY SERVICES, INC. Temporary Services Contractual Seve Unrestricted 38,978.11 10°C0563738 09725/2019 AMERICAN EACILITY SERVICES, INC. Temporary Services Contractual Seve Unrestricted 38,978.11 10°C0563739 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Unrestricted 50,026.29 10°C0563739 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Restricted 290.00 10°C056373 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Restricted 300.00 10°C056373 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Restricted 300.00 10°C056373 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Restricted 300.00 10°C056373 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Capital Projects 63.00 10°C056373 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Capital Projects 63.00 10°C056374 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Capital Projects 63.00 10°C056374 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Unrestricted 1.25 10°C056374 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Unrestricted 1.25 10°C056374 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Unrestricted 1.25 10°C056374 09725/2019 NDIVIDUAL CONTRACTOR Other Contractual Services Contractual Seve Unrestricted 1.25				· · · · · · · · · · · · · · · · · · ·			
10°0563736 09/25/2019 ACS SOUND & LIGHTING Rental-Other Fixed Charges Capital Projects 200.00 10°0563738 09/25/2019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Sves Unrestricted 3.8,970.81 10°0563738 09/25/2019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Sves Unrestricted 3.8,970.81 10°0563738 09/25/2019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Sves Unrestricted 29.00.00 10°0563738 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Sves Restricted 29.00.00 10°056374 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Sves Restricted 300.00 10°056373 09/25/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Capital Projects 69.00 10°056373 09/25/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Capital Projects 291.00 10°056373 09/25/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Capital Projects 291.00 10°056373 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 5.6.4 10°056374 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.2.5 10°056374 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.2.5 10°056374 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.0.00 10°056374 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.0.00 10°056374 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.0.00 10°056374 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 1.0.00 10°056374 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Mate	10*E0017133	09/24/2019		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.44
10°0563737 09/25/2019 AMPRICAN FACILITY SERVICES, INC. Temporary Services Contractual Svrs Unrestricted 38,970.81 10°0563738 09/25/2019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Svrs Unrestricted 30,002.52 10°0563739 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svrs Unrestricted 290.00 10°0563739 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svrs Restricted 290.00 10°0563730 09/25/2019 BUONASERA MEDIA SERVICES ILC Other Contractual Services Contractual Svrs Restricted 300.00 10°0563731 09/25/2019 BUONASERA MEDIA SERVICES ILC Other Contractual Services Contractual Svrs Capital Projects 69.00 10°0563734 09/25/2019 BUONASERA MEDIA SERVICES ILC Other Contractual Services Contractual Svrs Capital Projects 69.00 10°0563737 09/25/2019 CROSSING DELI ILC Other Contractual Services Contractual Svrs Unrestricted 55.40 10°0563747 09/25/2019 CROSSING DELI ILC Other Contractual Services Contractual Svrs Unrestricted 27.00 10°0563747 09/25/2019 CROSSING DELI ILC Other Contractual Services Contractual Svrs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELI ILC Other Contractual Services Contractual Svrs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELI ILC Other Contractual Services Contractual Svrs Unrestricted 1.20 10°0563747 09/25/2019 CROSSING DELI ILC Other Contractual Services Contractual Svrs Unrestricted 5.50 10°0563747 09/25/2019 CROSSING DELI ILC Other Contractual Services Contractual Svrs Unrestricted 5.50 10°0563747 09/25/2019 CROSSING DELI ILC Food Supplies Supplies & Materials Unrestricted 1.00 10°0563747 09/25/2019 CROSSING DELI ILC Food Supplies Supplies & Materials Unrestricted 1.00 10°0563747 09/25/2019 CROSSING DELI ILC Food Supplies Supplies & Materials Unrestricted 1.00 10°0563747 09/25/2	10*E0017134	09/24/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10°0563738	10*0563736	09/25/2019	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	200.00
10°05637378 09/25/2019 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Sves Unrestricted 290.00 10°05637374 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Sves Restricted 290.00 10°0563741 09/25/2019 BUDIANSERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Capital Projects 69.00 10°0563743 09/25/2019 BUDIANSERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Capital Projects 291.00 10°0563747 09/25/2019 BUDIANSERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Capital Projects 291.00 10°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 56.40 00°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Supplies Materials Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Supplies Materials Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 12.50 00°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 12.50 00°0563747 09	10*0563737	09/25/2019	ADVANCED IMAGING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	2,750.00
10°05637373 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 300.00 10°0563741 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Capital Projects 69.00 10°0563743 09/25/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 291.00 10°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Svcs Capital Projects 291.00 CROSSING DELI LLC Other Contractual Services Contractual Svcs Unrestricted 55.40 10°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Svcs Unrestricted 72.00 CROSSING DELI LLC Other Contractual Services Contractual Svcs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Svcs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Svcs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Svcs Unrestricted 5.00 Crossing Operation Crossing Deli LLC Food Supplies Supplies Materials Unrestricted 5.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Supplies Materials Unrestricted 1.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Supplies Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies Materials Unrestricted 443.00 10°0563747 09/25/2019 CR	10*0563738	09/25/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	38,970.81
10°0563741 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Capital Projects 69.00	10*0563738	09/25/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	50,026.29
10°0563743 09/25/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Svcs Capital Projects 291.00	10*0563739	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0563743 09/25/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Capital Projects 69.00 10*0563747 09/25/2019 BUONASERA MEDIA SERVICES LLC Other Contractual Services Contractual Sves Unrestricted 56.40 10*0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.25 10*0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.25 10*0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 1.25 10*0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 5.00 10*0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Sves Unrestricted 4.50 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 4.50 10*0563747 09/25/2019 CROSSING DELI LLC	10*0563741	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0563747 09/25/2019 CROSSING DELI LLC Other Contractual Services Contractual Svcs Unrestricted 27.00	10*0563743		BUONASERA MEDIA SERVICES LLC		Contractual Svcs	Capital Projects	69.00
10*0563747 09/25/2019 CROSSING DELLILC Other Contractual Services Contractual Svcs Unrestricted 1.25 10*0563747 09/25/2019 CROSSING DELLILC Other Contractual Services Contractual Svcs Unrestricted 1.25 10*0563747 09/25/2019 CROSSING DELLILC Other Contractual Services Contractual Svcs Unrestricted 1.25 10*0563747 09/25/2019 CROSSING DELLILC Other Contractual Services Contractual Svcs Unrestricted 5.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 443.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted 1.00 10*0563747 09/25/2019 CROSSING DELLILC Food Supplies Supplies & Materials Unrestricted	10*0563743	09/25/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	291.00
10°0563747 09/25/2019 CROSSING DELLIC Other Contractual Services Contractual Svcs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELLIC Other Contractual Services Contractual Svcs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELLIC Other Contractual Services Contractual Svcs Unrestricted 5.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 266.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies Supplies & Materials Unrestricted 43.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELLIC Food Supplies Supplies Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 45.00 10°0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 29.00 10°0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestr	10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	56.40
10°0563747 09/25/2019 CROSSING DELI LIC Other Contractual Services Contractual Svcs Unrestricted 1.25 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 266.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Supplies Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LIC Food Supplies Supplies Materials Unrestricted 266.00 10°0563747 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 405.00 10°0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 20.07 10°0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 20.07 10°0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 20.00 10°0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 20.00 10°0563754 09/25/2019 THE FRIENDLY	10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	27.00
10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 266.00	10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1.25
10°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted266.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted410.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted443.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted443.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted443.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted10.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted433.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted10.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted20.0010°056374709/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted20.0010°05637409/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted20.0010°05637409/25/2019CROSSING DELI LICFood SuppliesSupplies & MaterialsUnrestricted20.0010°05637409/25/2019THE FRIENDLY CATERERPromotional ServicesContractual Svcs <t< td=""><td>10*0563747</td><td>09/25/2019</td><td>CROSSING DELI LLC</td><td>Other Contractual Services</td><td>Contractual Svcs</td><td>Unrestricted</td><td>1.25</td></t<>	10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1.25
10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 443.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10°0563747 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10°0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10°0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10°0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10°0563759 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 297.50 10°0563759 09/25/2019 HOPFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10°0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10°0563773 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4.23.22 10°0563773 09/25/2019 PATTERSON DENTAL SU	10*0563747	09/25/2019	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
10*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted443.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted10.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted443.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted10.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted443.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted10.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted266.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted266.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted266.0010*056374909/25/2019THE FRIENDLY CATERERPromotional ServicesContractual SvcsUnrestricted465.0010*056375409/25/2019THE FRIENDLY CATERERPromotional ServicesContractual SvcsUnrestricted92.0010*056375409/25/2019THE FRIENDLY CATEREROther Contractual ServicesContractual SvcsUnrestricted465.8510*056375409/25/2019THE FRIENDLY CATEREROther Contractual Servi	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	266.00
10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 43.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 43.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 43.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 266.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 266.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563740 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 99.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563759 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 29.00 10*0563759 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 29.00 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 29.00 10*0563769 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563773 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4.23.20 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 266.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 266.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563759 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 297.50 10*0563759 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 297.50 10*0563759 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies & Materials Unrestricted 10.00 50*053773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	443.00
10*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted10.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted443.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted266.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted266.0010*056374709/25/2019CROSSING DELI LLCFood SuppliesSupplies & MaterialsUnrestricted10.0010*056375409/25/2019THE FRIENDLY CATERERPromotional ServicesContractual SvcsUnrestricted465.0010*056375409/25/2019THE FRIENDLY CATERERPromotional ServicesContractual SvcsUnrestricted92.0710*056375409/25/2019THE FRIENDLY CATEREROther Contractual ServicesContractual SvcsUnrestricted658.5010*056375509/25/2019INDIVIDUAL CONTRACTOROther Contractual ServicesContractual SvcsUnrestricted130.3510*056375909/25/2019HOFFMAN MECHANICAL SOLUTIONS, INCGeneral RepairContractual SvcsUnrestricted263.2510*056377009/25/2019NATIONAL COUNCIL FOR STATEDues & Membership FeesFixed ChargesUnrestricted4,000.0010*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted42.3210*056377309/25/2019<	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 443.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 266.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563760 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 26.30 10*0563771 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Nationals Unrestricted 42.32 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies & Materials Unrestricted 110.85	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	443.00
10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 10.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Supplies & Materials Unrestricted 266.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Supplies & Materials Unrestricted 10.00 10*0563749 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 42.32 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Materials Unrestricted 266.00 10*0563747 09/25/2019 CROSSING DELI LLC Food Supplies Supplies & Supplies & Materials Unrestricted 10.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563759 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 27.20 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	443.00
10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 29.0563759 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 29.0560 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 2.7.20 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 10.085	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 465.00 10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 42.32 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	266.00
10*0563754 09/25/2019 THE FRIENDLY CATERER Promotional Services Contractual Svcs Unrestricted 92.07 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 658.50 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 27.20 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 10.85	10*0563747	09/25/2019	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 27.20 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563754	09/25/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	465.00
10*0563754 09/25/2019 THE FRIENDLY CATERER Other Contractual Services Contractual Svcs Unrestricted 130.38 10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 27.20 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563754	09/25/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	92.07
10*0563755 09/25/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 297.50 10*0563759 09/25/2019 HOFFMAN MECHANICAL SOLUTIONS, INC General Repair Contractual Svcs Unrestricted 2,100.60 10*0563762 09/25/2019 Laquinta Inn & Suites by Out-of-State-Lodging Travel - Out of State Restricted 263.25 10*0563770 09/25/2019 NATIONAL COUNCIL FOR STATE Dues & Membership Fees Fixed Charges Unrestricted 4,000.00 10*0563771 09/25/2019 Neofunds Postage Supplies & Materials Unrestricted 27.20 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563754	09/25/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	658.50
10*056375909/25/2019HOFFMAN MECHANICAL SOLUTIONS, INCGeneral RepairContractual SvcsUnrestricted2,100.6010*056376209/25/2019Laquinta Inn & Suites byOut-of-State-LodgingTravel - Out of StateRestricted263.2510*056377009/25/2019NATIONAL COUNCIL FOR STATEDues & Membership FeesFixed ChargesUnrestricted4,000.0010*056377109/25/2019NeofundsPostageSupplies & MaterialsUnrestricted27.2010*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted42.3210*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted110.85	10*0563754	09/25/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	130.38
10*056376209/25/2019Laquinta Inn & Suites byOut-of-State-LodgingTravel - Out of StateRestricted263.2510*056377009/25/2019NATIONAL COUNCIL FOR STATEDues & Membership FeesFixed ChargesUnrestricted4,000.0010*056377109/25/2019NeofundsPostageSupplies & MaterialsUnrestricted27.2010*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted42.3210*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted110.85	10*0563755	09/25/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	297.50
10*056377009/25/2019NATIONAL COUNCIL FOR STATEDues & Membership FeesFixed ChargesUnrestricted4,000.0010*056377109/25/2019NeofundsPostageSupplies & MaterialsUnrestricted27.2010*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted42.3210*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted110.85	10*0563759	09/25/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,100.60
10*056377109/25/2019NeofundsPostageSupplies & MaterialsUnrestricted27.2010*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted42.3210*056377309/25/2019PATTERSON DENTAL SUPPLYMedical,SCFC, & Lab SuppliesSupplies & MaterialsUnrestricted110.85	10*0563762	09/25/2019	Laquinta Inn & Suites by	Out-of-State-Lodging	Travel - Out of State	Restricted	263.25
10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Materials Unrestricted 42.32 10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563770	09/25/2019	NATIONAL COUNCIL FOR STATE	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 110.85	10*0563771	09/25/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	27.20
	10*0563773	09/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.32
10*0563773 09/25/2019 PATTERSON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 95.02	10*0563773	09/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.85
	10*0563773	09/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	95.02

Transparency Report

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

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100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 19.68 100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 30.18 100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 30.38 100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 59.78 100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 59.78 100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 59.78 100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 53.75 100564336 09/8/6/039 PATTESON DENTAL SUPPLY Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 43.28 100564337 09/8/6/039 POLLOCK COMPANY Rental-Photocopy Equipment Parcel Trapers Directricted 639.79 100564338 09/8/6/039 POLLOCK COMPANY Rental-Photocopy Equipment Parcel Trapers Unrestricted 52.15 100564338 09/8/6/039 POLLOCK COMPANY Rental-Photocopy Equipment Parcel Trapers Unrestricted 53.15 100564338 09/8/6/039 POLLOCK COMPANY Rental-Photocopy Equipment Parcel Trapers Unrestricted 53.17 100564338 09/8/6/039 POLLOCK COMPANY Rental-Photocopy Equipment Parcel Trapers Unrestricted 53.18 100564341 09/8/6/039 POLLOCK COMPANY Rental-Photocopy Equipment Parcel Trapers Unrestricted 53.18 100564341 09/8/6/039	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
1070564338 037/8/7019 PATTESON DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Naturals Unrestricted 30.80 1070564336 037/8/7019 PATTESON DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Naturals Unrestricted 39.28 1070564338 037/8/7019 PATTESON DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Naturals Unrestricted 39.28 1070564338 037/8/7019 PATTESON DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Naturals Unrestricted 32.85 1070564338 037/8/7019 PATTESON DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Naturals Unrestricted 43.80 1070564337 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 1070564338 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 1070564338 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 1070564338 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 1070564330 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056430 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056430 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056430 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056431 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056432 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056434 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056434 037/8/7019 POLICOK COMPANY Rental-Photocopy Equipment Flored Charges Unrestricted 16.75 107056434 037/8/7019 POLICOK COMPANY Rental-Photocopy	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.68
107054338 0976/2019 PATTESON DENTAL SUPPLY Medical SCFC, & Lab Supplies Supplies & Naturals Urrestricted 99.28 107054338 0976/2019 PATTESON DENTAL SUPPLY Medical SCFC, & Lab Supplies Supplies & Naturals Urrestricted 99.28 107054338 0976/2019 PATTESON DENTAL SUPPLY Medical SCFC, & Lab Supplies Supplies & Naturals Urrestricted 32.85 107054338 0976/2019 PATTESON DENTAL SUPPLY Medical SCFC, & Lab Supplies Supplies & Naturals Urrestricted 43.80 107054338 0976/2019 PATTESON DENTAL SUPPLY Medical SCFC, & Lab Supplies Supplies & Naturals Urrestricted 693.79 107054338 0976/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Urrestricted 16.79 107054338 0976/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Urrestricted 16.79 107054338 0976/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Urrestricted 10.49 107054339 0976/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Urrestricted 10.49 107054341 0976/2019 ROLLOK COMPANY Rental-Photocopy Equipment Fixed Charges Urrestricted 10.49 107054342 0976/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Urrestricted 10.49 107054343 0976/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Urrestricted 10.49 107054343 0976/2019 Rittenfouse Book Distributors Ulrary Social Service Policok Charges Urrestricted 10.49 107054343 0976/2019 ROLLOK COMPANY Rental-Photocopy Equipment Fixed Charges Ulrestricted 10.49 107054343 0976/2019 ROLLOK COMPANY Rental-Photocopy Equipment Fixed Charges Ulrestricted 10.49 107054343 0976/2019 ROLLOK COMPANY Rental-Photocopy Equipment Fixed Charges Ulrestricted 10.49 107054343 0976/2019 ROLLOK COMPANY Rental-Photocopy Equipment Fixed Charges Ulrestricted 10.49 107054343 0976/2019 ROLLOK COMPANY Rental-Photocopy Equipment Fixed Charges Ulrest	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.68
10°0566336 097/8/2019 PATTERSON DENTAL SUPPLY Medical.SCFC, & lab Supplies Supplies & Materials Unrestricted 59.75 10°0566336 097/8/2019 PATTERSON DENTAL SUPPLY Medical.SCFC, & lab Supplies Supplies & Materials Unrestricted 3.285 10°0566337 097/8/2019 PATTERSON DENTAL SUPPLY Medical.SCFC, & lab Supplies Supplies & Materials Unrestricted 4.32 10°0566337 097/8/2019 PHEAD	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.18
1079564336 097867039 ATTESSNO DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Materials Unrestricted 3.28 510°0564336 097867039 ATTESSNO DENTAL SUPPLY Medical,SCFC, & Lab Supplies Supplies & Materials Unrestricted 4.380 1079564337 097867039 PHEAD PHEAD Federal Levy Medical,SCFC, & Lab Supplies Supplies & Materials Unrestricted 693.79 1079564338 097867039 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.29 1079564338 097867039 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.29 1079564338 097867039 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.29 1079564338 097867039 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.29 1079564339 097867039 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.29 1079564339 097867039 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.20 107956431 097867039 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 16.20 107956431 097867039 Rittenbuse Book Distributors Ulrary Books-Maps-Film Equipment Unrestricted 18.30 107956431 097867039 SCSEA Pollocy Po	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.80
APTERSON DENTAL SUPPLY Medical SCFC, & Lab Supplies Supplies Materials Unrestricted 3.2.95	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	99.28
1070564336 09/26/2019 PATTERSON DENTAL SUPPLY Medical SCTC, & lab Supplies Supplies & Materials Unrestricted 63.70 1070564337 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 16.2.90 1070564338 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 12.70 1070564338 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 13.77 1070564338 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 13.77 1070564339 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 POLLOCK COMPANY Rental Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564340 09/26/2019 PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptry Payments Payroll Deductions Unrestricted 15.00 1070564340 09/26/2019 OLD PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptry Payments Payroll Deductions	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	59.75
10°0564337 09/26/2019 PHEAA Federal Levy Payroll Deductions Unrestricted 1623 or 10°0564338 09/26/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 52.15 10°0564338 09/26/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 52.15 10°0564338 09/26/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 10·19 or 10°0564339 09/26/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 10·19 or 10°0564339 09/26/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 10·19 or 10°0564339 09/26/2019 POLICOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 10·19 or 10°0564341 09/26/2019 Rittenhouse Book Distributors Ulbrary Books-Maps-Film Equipment Unrestricted 8.5 of 10°0564341 09/26/2019 Rittenhouse Book Distributors Ulbrary Books-Maps-Film Equipment Unrestricted 8.5 of 10°0564343 09/26/2019 SCSEA Case Payroll Deductions Ulbrary Books-Maps-Film Equipment Ulbrary Books-Maps-Film Payroll Deductions	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.85
1070564338 09/78/7019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 5.2.15 1070564338 09/78/7019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 13.7.0 1070564338 09/78/7019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 13.7.0 1070564339 09/78/7019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564343 09/78/7019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 15.00 1070564341 09/78/7019 Ritterhouse Book Distributors Uharay Books Mags-Film Equipment Fixed Charges Unrestricted 30.00 1070564341 09/78/7019 Ritterhouse Book Distributors Uharay Books Mags-Film Equipment Fixed Charges Unrestricted 83.66 1070564342 09/78/7019 SYSEA SYSEA Pledge Payroll Deductions Unrestricted 83.66 1070564343 09/78/7019 PAMELA SIMMONS BEASLEY, TRUSTEE Bankruptry Payments Payroll Deductions Unrestricted 17.9.00 1070564343 09/78/7019 SACS-COC DARTINERTO OF THE TREASURY Federal Levy Payroll Deductions Unrestricted 78.00 1070564345 09/78/7019 U.S. DEATMENT OF THE TREASURY Ederal Levy Payroll Deductions Unrestricted 17.90 1070564347 09/78/7019 U.S. DEATMENT OF THE TREASURY Other Contractual Services Contractual Sevs Unrestricted 3.7.00 1070564349 09/78/7019 U.S. DEATMENT OF THE TREASURY Other Contractual Services Contractual Sevs Demostrated 3.7.00 1070564349 09/78/7019 U.S. DEATMENT OF THE TREASURY Other Contractual Services Contractual Sevs Demostrated 3.7.00 1070564349 09/78/7019 U.S. DEATMENT OF THE TREASURY Other Contractual Services Contractual Sevs Restricted 3.496.00 1070564349 09/78/7019 U.S. DEATMENT OF THE TREASURY Other Contractual Services Contractual Sevs Restricted 3.60 1070564349 09/78/7019 U.S. DEATMENT OF THE TREASURY Other Contractual Services Contractual Sevs R	10*0564336	09/26/2019	PATTERSON DENTAL SUPPLY			Unrestricted	43.80
10°0564338 09/26/2019 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 137.70	10*0564337	09/26/2019	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	693.79
1070564338 09/26/2019 POLLDCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 104.90	10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10°0564348 09/26/2019 POLLDCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 1.5.00	10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.15
10°0564339	10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10°0564341 09/26/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Secs Restricted 30.00 10°0564341 09/26/2019 SCSEA SCSEA SCSEA Pledge Payroll Deductions Unrestricted 8.5.00 10°0564343 09/26/2019 PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptxy Payments Payroll Deductions Unrestricted 17.9.00 10°0564343 09/26/2019 PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptxy Payments Payroll Deductions Unrestricted 17.9.00 10°0564344 09/26/2019 SACS-COC Out-of-State-Registration Fees Travel - Out of-State Capital Projects S85.00 10°0564344 09/26/2019 SACS-COC Out-of-State-Registration Fees Travel - Out of-State Capital Projects S85.00 10°0564346 09/26/2019 UNITED STATES DEPARTMENT OF THE TREASURY Federal Levy Payroll Deductions Unrestricted 62.79 8 10°0564347 09/26/2019 UNITED STATES DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 3.70 10°0564347 09/26/2019 UNITED WAY United Way Payroll Deductions Unrestricted 1,286.68 10°0564349 09/26/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 3,496.00 09/26/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 265.00 09/26/2019 UNITED WAY United Way Payroll Deductions Unrestricted 265.00 09/26/2019 UNITED WAY United Way Payroll Deductions Unrestricted 266.00 09/26/2019 UNITED WAY United Way Payroll Deductions Unrestricted 266.00 09/26/2019 UNITED WAY United Way Payroll Deductions Unrestricted 266.00 09/26/2019 UNITED WAY UNITED WA	10*0564338	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.90
10°0564341 09/26/2019 Rittenhouse Book Distributors	10*0564339	09/26/2019	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10°0564343 09/26/2019 PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptcy Payments Payroll Deductions Unrestricted 179.00 10°0564343 09/26/2019 PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptcy Payments Payroll Deductions Unrestricted 78.00 10°0564344 09/26/2019 PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptcy Payments Payroll Deductions Unrestricted 78.00 10°0564344 09/26/2019 SACS-COC Out-of-State-Registration Fees Travel - Out-of-State Capital Projects 585.00 10°0564346 09/26/2019 U.S. DEPARTMENT OF THE TREASURY Federal Levy Payroll Deductions Unrestricted 62.79.88 10°0564346 09/26/2019 U.S. DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 37.00 10°0564347 09/26/2019 UNITED STATES DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 1.286.68 10°0564348 09/26/2019 UNITED WAY United May Payroll Deductions Unrestricted 2.496.00 10°0564349 09/26/2019 UNIDIAL CONTRACTOR General Repair Contractual Svcs Unrestricted 2.496.00 10°0564349 09/26/2019 William K Stephenson ir, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 2.65.00 10°0564349 09/26/2019 William K Stephenson ir, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 64.90.00 10°0564349 09/26/2019 WITC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 223.88 10°0564349 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - Out of State Capital Projects 150.00 10°0501371 09/27/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Capital Projects 150.00 10°0501371 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 75.00 10°0564388 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10°0564389 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State	10*0564340	09/26/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	300.00
10°0564343 09/26/2019 PAMELA SIMMONS-BEASLEY, TRUSTEE Bankruptcy Payments Payroll Deductions Unrestricted 78.0.0	10*0564341	09/26/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	83.66
10°0564343 09/26/2019 SACS-COC Out-of-State-Registration Fees Travel - Out of State Capital Projects SaS.00 Oy/26/2019 SACS-COC Out-of-State-Registration Fees Travel - Out of State Capital Projects SaS.00 Oy/26/2019 U.S. DEPARTMENT OF THE TREASURY Federal Levy Payroll Deductions Unrestricted 627.98 Or/2564346 Oy/26/2019 U.S. DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 37.00 Oy/26/2019 UNITED STATES DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 1.286.66 Or/20564347 Oy/26/2019 UNITED WAY United Way United Way Payroll Deductions Unrestricted 3.96.00 Or/20564349 Oy/26/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Unrestricted 3.96.00 Or/20564349 Oy/26/2019 UNITED STATES DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 3.96.00 Or/20564349 Oy/26/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 2.25.00 Oy/26/2019 Oy/27/2019 UNITED STATES DEPARTMENT OF TREASURY Other Contractual Services Oy/26/2019 UNITED STATES DEPARTMENT OF TREASURY Other Contractual Services Oy/26/2019 UNITED STATES DEPARTMENT OF TREASURY Other Contractual Services Oy/26/2019 UNITED STATES DEPARTMENT OF TREASURY Other Contractual Services Oy/26/2019 UNITED STATES DEPARTMENT OF TREASURY Other Contractual Services Oy/26/2019 Oy/27/2019 MTC EMPLOYEE In-State Priv. Auto Mill. Travel - In State Unrestricted Oxfortion of State Ox	10*0564342	09/26/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10°0564344 09/26/2019 SACS-COC	10*0564343	09/26/2019	PAMELA SIMMONS-BEASLEY, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10°0564345 09/26/2019 U.S. DEPARTMENT OF THE TREASURY Federal Levy Payroll Deductions Unrestricted 37.00 10°0564347 09/26/2019 UNITED STATES DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 1,286,68 10°0564348 09/26/2019 UNITED STATES DEPARTMENT OF THE TREASURY Other Contractual Services Contractual Svcs Unrestricted 1,286,68 10°0564348 09/26/2019 INDIVIDUAL CONTRACTOR General Repair Contractual Svcs Unrestricted 3,496,00 10°0564349 09/26/2019 NDIVIDUAL CONTRACTOR Other Contractual Svcs Contractual Svcs Unrestricted 253,00 10°0564350 09/26/2019 William K Stephenson Ir, Trustee Bankrupty Payments Payroll Deductions Unrestricted 649,00 10°05017136 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 223,88 10°05017130 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto Mil. Travel - In State Unrestricted 37,70 10°15017139 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto Mil. Travel - Out of State Capital Projects 150,00 10°05017139 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Capital Projects 16,24 10°05017139 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Capital Projects 16,24 10°0504384 09/30/2019 MTC EMPLOYEE Out-of-State-Priv. Auto. Mil. Travel - Out of State Capital Projects 78,80 10°0504384 09/30/2019 AWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75,00 10°0564386 09/30/2019 AWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75,00 10°0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336,00 10°0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336,00 10°0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndg	10*0564343	09/26/2019	PAMELA SIMMONS-BEASLEY, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0564346 09/26/2019	10*0564344	09/26/2019	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	585.00
10*0564347 09/26/2019 UNITED WAY	10*0564345	09/26/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0564348 09/26/2019 INDIVIDUAL CONTRACTOR General Repair Contractual Svcs Restricted 3,496.00 10*0564349 09/26/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 265.00 10*0564350 09/26/2019 MITC EMPLOYEE Bankruptcy Payments Payroll Deductions Unrestricted 649.00 10*E0017136 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 223.88 10*E0017137 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 37.70 Unrestri	10*0564346	09/26/2019	UNITED STATES DEPARTMENT OF THE TREASURY	Other Contractual Services	Contractual Svcs	Unrestricted	37.00
10*0564349 09/26/2019 INDIVIDUAL CONTRACTOR Other Contractual Services Contractual Svcs Restricted 265.00 10*0564350 09/26/2019 William K Stephenson Ir, Trustee Bankrupty Payments Payroll Deductions Unrestricted 649.00 10*0564350 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 223.88 10*E0017137 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 37.70 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Capital Projects 150.00 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel - Out of State Capital Projects 16.24 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017140 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017140 09/27/2019 MTC EMPLOYEE Education Supplies Supplies Materials Unrestricted 74.89 10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Svcs Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Cont	10*0564347	09/26/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,286.68
10*0564350 09/26/2019 William K Stephenson Jr, Trustee Bankruptcy Payments Payroll Deductions Unrestricted 649.00 10*E0017136 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 37.70 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Capital Projects 150.00 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Capital Projects 160.00 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 16.24 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 16.24 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 16.24 10*0564380 09/30/2019 MTC EMPLOYEE Dut-of-State-Misc. Travel Ex. Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPT	10*0564348	09/26/2019	INDIVIDUAL CONTRACTOR	General Repair	Contractual Svcs	Unrestricted	3,496.00
10*E0017136 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 223.88 10*E0017137 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 37.70 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 15.00 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 16.24 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017139 09/27/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 74.89 10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER	10*0564349	09/26/2019	INDIVIDUAL CONTRACTOR	Other Contractual Services	Contractual Svcs	Restricted	265.00
10*E0017137 09/26/2019 MTC EMPLOYEE In-State Priv. Auto Mil. Travel - In State Unrestricted 37.70 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Capital Projects 150.00 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017140 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017140 09/27/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 74.89 10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564388 09/30/2019 INDIVIDUAL CONTRACTOR <td< td=""><td>10*0564350</td><td>09/26/2019</td><td>William K Stephenson Jr, Trustee</td><td>Bankruptcy Payments</td><td>Payroll Deductions</td><td>Unrestricted</td><td>649.00</td></td<>	10*0564350	09/26/2019	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	649.00
10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Meals Travel - Out of State Capital Projects 15.0.00 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 16.24 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017140 09/27/2019 MTC EMPLOYEE Education Supplies Supplies Supplies Materials Unrestricted 74.89 10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564388 09/30/2019 APPLEONE MENDOYMENT SERVICES Other Contractual Sevice Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrigBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564	10*E0017136	09/26/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.88
10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Priv. Auto.Mil. Travel - Out of State Capital Projects 16.24 10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017140 09/27/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 74.89 10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 INDIVIDUAL CONTRACTOR PrtgBndgAdvCommercial Contractual Svcs Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564391 09/30/2019 CARNINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equip	10*E0017137	09/26/2019	MTC EMPLOYEE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0017139 09/27/2019 MTC EMPLOYEE Out-of-State-Misc. Travel Ex. Travel - Out of State Capital Projects 78.00 10*E0017140 09/27/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 74.89 10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 AWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 INDIVIDUAL CONTRACTOR PrtgBndgAdvCommercial Contractual Svcs Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs	10*E0017139	09/27/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Capital Projects	150.00
10*E0017140 09/27/2019 MTC EMPLOYEE Education Supplies Supplies & Materials Unrestricted 74.89 10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 APWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 INDIVIDUAL CONTRACTOR PrtgBndgAdvCommercial Contractual Svcs Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564390 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564391 09/30/2019 CARCINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipme	10*E0017139	09/27/2019	MTC EMPLOYEE	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	16.24
10*0564384 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 INDIVIDUAL CONTRACTOR PrtgBndgAdvCommercial Contractual Svcs Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CAROLINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*E0017139	09/27/2019	MTC EMPLOYEE	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	78.00
10*0564385 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 INDIVIDUAL CONTRACTOR PrtgBndgAdvCommercial Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CAROLINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*E0017140	09/27/2019	MTC EMPLOYEE	Education Supplies	Supplies & Materials	Unrestricted	74.89
10*0564386 09/30/2019 AAWCC-SC CHAPTER In-State-Registration Fees Travel - In State Unrestricted 75.00 10*0564387 09/30/2019 INDIVIDUAL CONTRACTOR PrtgBndgAdvCommercial Contractual Svcs Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CAROLINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,864.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*0564384	09/30/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564387 09/30/2019 INDIVIDUAL CONTRACTOR PrtgBndgAdvCommercial Contractual Svcs Unrestricted 450.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CAROLINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,864.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*0564385	09/30/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 336.00 10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CAROLINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,864.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*0564386	09/30/2019	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0564388 09/30/2019 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svcs Unrestricted 518.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CAROLINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,864.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*0564387	09/30/2019	INDIVIDUAL CONTRACTOR	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	450.00
10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 300.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 30.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 20.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564389 09/30/2019 CANTINA 76 COLUMBIA, LLC PrtgBndgAdvCommercial Contractual Svcs Unrestricted 35.00 10*0564390 09/30/2019 CAROLINA METAL SOLUTIONS Education & Trng. Serv.Non-St. Contractual Svcs Unrestricted 1,400.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,864.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*0564388	09/30/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*056438909/30/2019CANTINA 76 COLUMBIA, LLCPrtgBndgAdvCommercialContractual SvcsUnrestricted30.0010*056438909/30/2019CANTINA 76 COLUMBIA, LLCPrtgBndgAdvCommercialContractual SvcsUnrestricted20.0010*056438909/30/2019CANTINA 76 COLUMBIA, LLCPrtgBndgAdvCommercialContractual SvcsUnrestricted35.0010*056439009/30/2019CAROLINA METAL SOLUTIONSEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted1,400.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects2,864.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,404.20	10*0564388	09/30/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	518.00
10*056438909/30/2019CANTINA 76 COLUMBIA, LLCPrtgBndgAdvCommercialContractual SvcsUnrestricted20.0010*056438909/30/2019CANTINA 76 COLUMBIA, LLCPrtgBndgAdvCommercialContractual SvcsUnrestricted35.0010*056439009/30/2019CAROLINA METAL SOLUTIONSEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted1,400.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects2,864.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,404.20	10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	300.00
10*056438909/30/2019CANTINA 76 COLUMBIA, LLCPrtgBndgAdvCommercialContractual SvcsUnrestricted35.0010*056439009/30/2019CAROLINA METAL SOLUTIONSEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted1,400.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects2,864.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,404.20	10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	30.00
10*056439009/30/2019CAROLINA METAL SOLUTIONSEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted1,400.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects2,864.0010*056439109/30/2019CLARK POWELL ASSOCIATES INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects1,404.20	10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	20.00
10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,864.00 10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*0564389	09/30/2019	CANTINA 76 COLUMBIA, LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	35.00
10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,404.20	10*0564390	09/30/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
	10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,864.00
10*0564391 09/30/2019 CLARK POWELL ASSOCIATES INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 2,584.20	10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,404.20
	10*0564391	09/30/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,584.20

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

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0564423	09/30/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	1,305.78
10*0564423	09/30/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	498.00
10*0564424	09/30/2019	Tucker Materials	Building Renovation	Contractual Svcs	Unrestricted	2,184.19
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0564426	09/30/2019	INDIVIDUAL CONTRACTOR	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	500.00
10*0564426	09/30/2019	INDIVIDUAL CONTRACTOR	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	1,000.00
10*E0017142	09/30/2019	MTC EMPLOYEE	Maintenance Supplies	Supplies & Materials	Unrestricted	8.62
10*E0017143	09/30/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
						1,095,823.46