

Midlands Technical College
 Transparency Report
 January 1, 2020 to January 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0566073	01/06/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	140.00
10*0566073	01/06/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	52.50
10*0566073	01/06/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	350.00
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	2,700.00
10*0566097	01/06/2020	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	378.33
10*0566096	01/06/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	1,094.00
10*0566074	01/06/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	5,851.01
10*0566075	01/06/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	280.80
10*0566076	01/06/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	5,325.74
10*0566098	01/06/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	634.53
10*0566099	01/06/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	3,235.40
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	2,470.00
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	588.24
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	54.00
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	9,411.76
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	9,395.00
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	12,352.96
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,980.25
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	6,765.00
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	3,058.82
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,723.71
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	3,270.00
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	97.00
10*0566077	01/06/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,500.00
10*0566100	01/06/2020	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	131.39
10*0566100	01/06/2020	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,187.10
10*0566090	01/06/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	110.68
10*0566078	01/06/2020	EBSCO	Education Supplies	Supplies & Materials	UNRESTRICTED	49,420.17
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	15.00
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	39.00
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	59.06
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	474.00
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	43.12
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	57.75
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	285.00
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	30.02
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	26.64
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	45.00
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	34.88
10*0566097	01/06/2020	IMAGE 360	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	78.92
10*0566083	01/06/2020	JASON'S DELI	Food Supplies	Supplies & Materials	UNRESTRICTED	237.65
10*0566083	01/06/2020	JASON'S DELI	Food Supplies	Supplies & Materials	UNRESTRICTED	14.00
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	162.90
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	31.97
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	147.26
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	449.06
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	103.83

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10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	206.25
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	300.75
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	300.75
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	162.90
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	300.75
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	162.90
10*0566088	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	206.25
10*0566089	01/06/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	15.00
10*0566091	01/06/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	103.56
10*0566101	01/06/2020	RICOH AMERICAS	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	8.86
10*0566101	01/06/2020	RICOH AMERICAS	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	53.28
10*E0017677	01/06/2020	MTC Employee	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	32.37
10*E0017687	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	229.39
10*E0017679	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	38.28
10*E0017685	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	35.10
10*E0017688	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	20.88
10*E0017690	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	113.10
10*E0017683	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	22.62
10*E0017686	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	66.12
10*E0017689	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	20.88
10*E0017678	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	93.96
10*E0017681	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	15.12
10*E0017682	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	32.94
10*E0017685	01/06/2020	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	UNRESTRICTED	8.00
10*E0017680	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	23.20
10*E0017684	01/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	22.62
10*0566080	01/06/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	169.00
10*0566079	01/06/2020	eGroup HOLDING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	59,400.00
10*0566086	01/06/2020	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	2,035.76
10*0566094	01/06/2020	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0566093	01/06/2020	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0566127	01/07/2020	State Bd for Tech & Comp Ed	WC Payable Match	Benefits Match	UNRESTRICTED	20,326.24
10*0566127	01/07/2020	State Bd for Tech & Comp Ed	WC Payable Match	Benefits Match	UNRESTRICTED	316,807.02
10*0566104	01/07/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	490.00
10*0566104	01/07/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	150.00
10*0566121	01/07/2020	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	924.00
10*0566116	01/07/2020	MTC Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,500.00
10*0566116	01/07/2020	MTC Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,941.52
10*0566129	01/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	10.02
10*0566105	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	UNRESTRICTED	300.00
10*0566105	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	UNRESTRICTED	800.00
10*E0017710	01/07/2020	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	700.00
10*0566114	01/07/2020	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	10,582.00
10*0566119	01/07/2020	NURSETIM INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,899.00
10*0566125	01/07/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	UNRESTRICTED	22.99
10*0566125	01/07/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	UNRESTRICTED	41.78
10*0566125	01/07/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	UNRESTRICTED	41.78
10*0566125	01/07/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	UNRESTRICTED	6.04

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10*0566115	01/07/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	UNRESTRICTED	249.48
10*0566115	01/07/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	UNRESTRICTED	2,325.00
10*0566120	01/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	162.90
10*0566120	01/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	37.86
10*0566122	01/07/2020	SCCDDNE	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	100.00
10*0566111	01/07/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566123	01/07/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566131	01/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	80.02
10*0566131	01/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	341.75
10*0566131	01/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	22.24
10*0566131	01/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	62.84
10*0566131	01/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	24.80
10*0566131	01/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	232.99
10*0566131	01/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	40.95
10*E0017695	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	193.72
10*E0017705	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	21.06
10*E0017699	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	132.24
10*E0017696	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	22.62
10*E0017701	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	7.02
10*E0017697	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	7.02
10*E0017692	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	21.58
10*E0017700	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	73.66
10*E0017691	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	104.40
10*E0017707	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	7.02
10*E0017702	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	14.04
10*E0017694	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	85.26
10*E0017703	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	88.74
10*E0017703	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	127.98
10*E0017708	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	42.12
10*E0017706	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	7.02
10*E0017693	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	4.64
10*E0017704	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	4.64
10*E0017709	01/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	198.36
10*E0017698	01/07/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	UNRESTRICTED	60.00
10*E0017694	01/07/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	UNRESTRICTED	140.00
10*0566108	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	100.00
10*0566108	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	50.00
10*0566110	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	240.00
10*0566110	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	125.00
10*0566113	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566113	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566113	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	150.00
10*0566124	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566124	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	240.00
10*0566124	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566124	01/07/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	240.00
10*0566106	01/07/2020	DELL MARKETING LP	Office Supplies	Supplies & Materials	RESTRICTED	170.00
10*0566111	01/07/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	RESTRICTED	372.96

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10*0566111	01/07/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	RESTRICTED	372.96
10*0566123	01/07/2020	SCTEA	In-State-Registration Fees	Travel - In State	RESTRICTED	85.00
10*0566123	01/07/2020	SCTEA	In-State-Registration Fees	Travel - In State	RESTRICTED	85.00
10*0566107	01/07/2020	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	1,747.50
10*0566128	01/07/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	162.50
10*0566128	01/07/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	25.00
10*0566128	01/07/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	33.75
10*0566128	01/07/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	135.00
10*0566126	01/07/2020	STERILELINK, INC	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	2,418.75
10*0566106	01/07/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	3,660.00
10*0566106	01/07/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	680.00
10*0566130	01/07/2020	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	808.56
10*0566136	01/08/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	UNRESTRICTED	15.55
10*0566139	01/08/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	UNRESTRICTED	33.60
10*0566152	01/08/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	UNRESTRICTED	330.00
10*0566153	01/08/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	UNRESTRICTED	301.69
10*0566134	01/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	7,501.34
10*0566170	01/08/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	107.74
10*0566169	01/08/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	133.13
10*0566168	01/08/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	54.49
10*E0017723	01/08/2020	LORICK OFFICE PRODUCTS INC	Building Renovation	Contractual Svcs	UNRESTRICTED	2,815.00
10*0566137	01/08/2020	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	UNRESTRICTED	2,600.00
10*0566137	01/08/2020	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	UNRESTRICTED	1,300.00
10*0566151	01/08/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	UNRESTRICTED	2,424.00
10*0566155	01/08/2020	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5,972.10
10*0566165	01/08/2020	Trane Parts Center	General Repair	Contractual Svcs	UNRESTRICTED	125.00
10*0566165	01/08/2020	Trane Parts Center	General Repair	Contractual Svcs	UNRESTRICTED	4,413.01
10*0566163	01/08/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5.50
10*0566162	01/08/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5.50
10*0566162	01/08/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	19.99
10*0566163	01/08/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	19.99
10*0566158	01/08/2020	THE RIVER COMMUNITY FOUNDATION	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5,985.60
10*0566164	01/08/2020	STATE OF SOUTH CAROLINA	Office Supplies	Supplies & Materials	UNRESTRICTED	92.00
10*0566164	01/08/2020	STATE OF SOUTH CAROLINA	Office Supplies	Supplies & Materials	UNRESTRICTED	6.00
10*0566166	01/08/2020	Tucker Materials	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	8,163.40
10*0566150	01/08/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	1,975.05
10*0566143	01/08/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	UNRESTRICTED	180.56
10*0566143	01/08/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	UNRESTRICTED	247.50
10*0566143	01/08/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	UNRESTRICTED	179.92
10*0566167	01/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	12.00
10*0566167	01/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	9.00
10*0566167	01/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	17.50
10*0566167	01/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	5.00
10*0566167	01/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	37.50
10*0566159	01/08/2020	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	85.00
10*0566145	01/08/2020	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566160	01/08/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566160	01/08/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00

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10*0566157	01/08/2020	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	UNRESTRICTED	57.19
10*0566144	01/08/2020	EBSCO	Library- Electronic Media	Equipment	UNRESTRICTED	9,378.05
10*E0017719	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	102.08
10*E0017717	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	35.62
10*E0017721	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	7.02
10*E0017714	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	50.76
10*E0017720	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	111.36
10*E0017722	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	14.04
10*E0017716	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	7.02
10*E0017718	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	117.74
10*E0017711	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	230.49
10*E0017715	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	56.59
10*E0017712	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	133.40
10*E0017713	01/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	197.20
10*0566171	01/08/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	RESTRICTED	193.47
10*0566161	01/08/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	RESTRICTED	229.49
10*0566156	01/08/2020	RANKY TANKY	Other Professional Services	Contractual Svcs	CAPITAL PROJECTS	3,750.00
10*0566187	01/09/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	UNRESTRICTED	68.22
10*0566177	01/09/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,400.00
10*0566177	01/09/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,050.00
10*0566183	01/09/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	1,795.00
10*0566183	01/09/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	253.04
10*0566183	01/09/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	663.69
10*0566183	01/09/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	355.41
10*0566183	01/09/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	3,352.00
10*0566183	01/09/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	1,278.00
10*0566176	01/09/2020	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	UNRESTRICTED	15,615.00
10*0566176	01/09/2020	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	UNRESTRICTED	15,241.00
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	498.10
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	186.48
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	157.95
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	688.73
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	540.88
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	124.33
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	990.04
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	774.81
10*0566182	01/09/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	699.79
10*0566179	01/09/2020	DL REMODELING	General Repair	Contractual Svcs	UNRESTRICTED	2,100.00
10*E0017731	01/09/2020	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	375.00
10*E0017731	01/09/2020	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	375.00
10*0566183	01/09/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	UNRESTRICTED	657.39
10*0566191	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	73.69
10*0566191	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	9.28
10*0566192	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	16.06
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	18.87
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	14.86
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	9.28
10*0566191	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	81.68

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10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	13.55
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	12.32
10*0566191	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	24.63
10*0566191	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	63.16
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	24.47
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	21.45
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	9.89
10*0566191	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	21.52
10*0566191	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	76.98
10*0566192	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	24.47
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	22.94
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	20.92
10*0566193	01/09/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	16.06
10*0566195	01/09/2020	Washington Marriott Wardman	Out-of-State-Lodging	Travel - Out of State	UNRESTRICTED	675.91
10*0566190	01/09/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	UNRESTRICTED	91.10
10*0566190	01/09/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	UNRESTRICTED	263.90
10*E0017729	01/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	52.78
10*E0017730	01/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	45.24
10*E0017728	01/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	122.96
10*E0017725	01/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	42.92
10*E0017726	01/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	37.70
10*E0017727	01/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	77.22
10*0566186	01/09/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566186	01/09/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	140.00
10*0566185	01/09/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566185	01/09/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566184	01/09/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	160.00
10*0566184	01/09/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	160.00
10*0566189	01/09/2020	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	61,967.36
10*0566181	01/09/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	169.00
10*0566181	01/09/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	275.00
10*E0017748	01/10/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	UNRESTRICTED	65.00
10*E0017742	01/10/2020	MTC Employee	Food Supplies	Supplies & Materials	UNRESTRICTED	66.71
10*E0017733	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	71.92
10*E0017746	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	94.54
10*E0017741	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	26.46
10*E0017732	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	108.63
10*E0017740	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	19.72
10*E0017744	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	128.76
10*E0017745	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	99.76
10*E0017736	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	102.08
10*E0017738	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	74.24
10*E0017743	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	59.16
10*E0017739	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	60.32
10*E0017734	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	28.08
10*E0017737	01/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	CAPITAL PROJECTS	32.48
10*0566241	01/13/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	2,822.30
10*0566225	01/13/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	447.74

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10*0566255	01/13/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	34.33
10*0566256	01/13/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	69.13
10*0566254	01/13/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	1,382.86
10*0566217	01/13/2020	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	UNRESTRICTED	373.00
10*0566217	01/13/2020	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	UNRESTRICTED	536.00
10*0566217	01/13/2020	COMMERCIAL FLOORING GROUP	Building Renovation	Contractual Svcs	UNRESTRICTED	5,218.00
10*0566215	01/13/2020	ASSOCIATED SCAFFOLDING CO INC	General Repair	Contractual Svcs	UNRESTRICTED	4,910.24
10*0566231	01/13/2020	JOHN H BURKETT WALLCOVERINGS	General Repair	Contractual Svcs	UNRESTRICTED	4,200.00
10*0566212	01/13/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	UNRESTRICTED	49,016.08
10*0566224	01/13/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	222.00
10*0566227	01/13/2020	Gignilliat, Savitz & Bettis , LLP	Other Contractual Services	Contractual Svcs	UNRESTRICTED	37.50
10*0566230	01/13/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	UNRESTRICTED	470.00
10*0566230	01/13/2020	INCEPTIA	Other Contractual Services	Contractual Svcs	UNRESTRICTED	2,025.00
10*0566232	01/13/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	UNRESTRICTED	14.08
10*0566232	01/13/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	UNRESTRICTED	16.96
10*0566232	01/13/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	UNRESTRICTED	22.44
10*0566232	01/13/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	UNRESTRICTED	14.31
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	33.74
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	4.33
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	17.06
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	134.98
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	102.25
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	102.25
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5.06
10*0566250	01/13/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5.06
10*0566225	01/13/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	UNRESTRICTED	657.39
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	1,152.82
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	899.40
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	1,152.82
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	899.40
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	1,748.13
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	899.40
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	462.38
10*0566219	01/13/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	899.40
10*0566247	01/13/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	440.00
10*0566247	01/13/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	45.49
10*0566211	01/13/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	11.16
10*0566211	01/13/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	22.32
10*0566248	01/13/2020	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	UNRESTRICTED	5,878.80
10*0566248	01/13/2020	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	UNRESTRICTED	5.00
10*0566253	01/13/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	11.36
10*0566253	01/13/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	109.65
10*0566239	01/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	168.75
10*0566258	01/13/2020	RICOH AMERICAS	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	30.55
10*0566257	01/13/2020	RICOH AMERICAS	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	103.56
10*0566257	01/13/2020	RICOH AMERICAS	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	3.30
10*0566258	01/13/2020	RICOH AMERICAS	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	110.68
10*0566223	01/13/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64

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10*0566222	01/13/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566259	01/13/2020	Westin Resort Hilton	In-State-Lodging	Travel - In State	UNRESTRICTED	343.98
10*0566244	01/13/2020	SC Counseling Association	In-State-Registration Fees	Travel - In State	UNRESTRICTED	161.97
10*0566246	01/13/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566245	01/13/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566245	01/13/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566245	01/13/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566228	01/13/2020	Hampton Inn	Out-of-State-Lodging	Travel - Out of State	UNRESTRICTED	750.00
10*0566234	01/13/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	UNRESTRICTED	173.53
10*0566233	01/13/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	UNRESTRICTED	178.18
10*0566236	01/13/2020	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	UNRESTRICTED	181.90
10*0566237	01/13/2020	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	UNRESTRICTED	29.73
10*0566252	01/13/2020	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	UNRESTRICTED	2,259.00
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	30.75
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	749.87
10*0566261	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	28.12
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	30.95
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	82.58
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	1,137.36
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	812.85
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	130.95
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	451.42
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	283.38
10*0566261	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	59.65
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	238.99
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	173.95
10*0566263	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	85.15
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	526.77
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	193.91
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	211.00
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	48.58
10*0566260	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	120.00
10*0566261	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	70.70
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	23.94
10*0566262	01/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	37.51
10*0566238	01/13/2020	PASCAL	Library- Electronic Media	Equipment	UNRESTRICTED	2,475.00
10*0566240	01/13/2020	PROQUEST LLC	Library- Electronic Media	Equipment	UNRESTRICTED	3,316.88
10*E0017751	01/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	34.22
10*E0017750	01/13/2020	MTC Employee	Non-Deductible Meals	Travel - Out of State	UNRESTRICTED	225.00
10*E0017749	01/13/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	UNRESTRICTED	225.00
10*E0017750	01/13/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	UNRESTRICTED	60.00
10*E0017749	01/13/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	UNRESTRICTED	60.00
10*0566243	01/13/2020	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	RESTRICTED	29.70
10*0566216	01/13/2020	BOUDREAUX GROUP	Construction Contractual Svcs	Contractual Svcs	CAPITAL PROJECTS	1,674.01
10*0566210	01/13/2020	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	2,250.00
10*0566210	01/13/2020	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	38.36
10*0566251	01/13/2020	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	41,310.93
10*0566221	01/13/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	110.06

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10*0566221	01/13/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	2,360.00
10*0566221	01/13/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	494.98
10*0566221	01/13/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	5,375.00
10*0566221	01/13/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	42.99
10*0566282	01/14/2020	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	UNRESTRICTED	167.50
10*0566285	01/14/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	UNRESTRICTED	525.00
10*0566273	01/14/2020	ECMC	Federal Levy	Payroll Deductions	UNRESTRICTED	150.00
10*0566279	01/14/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	472.50
10*0566280	01/14/2020	LEXINGTON COUNTY DEV CORP	Promotional Services	Contractual Svcs	UNRESTRICTED	2,500.00
10*0566280	01/14/2020	LEXINGTON COUNTY DEV CORP	Promotional Services	Contractual Svcs	UNRESTRICTED	1,400.00
10*0566266	01/14/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	UNRESTRICTED	76.45
10*0566266	01/14/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	UNRESTRICTED	24.00
10*0566293	01/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	54.49
10*0566291	01/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	75.27
10*0566272	01/14/2020	EAS GAS AND SUPPLY LLC	Building Renovation	Contractual Svcs	UNRESTRICTED	570.00
10*0566272	01/14/2020	EAS GAS AND SUPPLY LLC	Building Renovation	Contractual Svcs	UNRESTRICTED	67.50
10*0566272	01/14/2020	EAS GAS AND SUPPLY LLC	Building Renovation	Contractual Svcs	UNRESTRICTED	117.40
10*0566272	01/14/2020	EAS GAS AND SUPPLY LLC	Building Renovation	Contractual Svcs	UNRESTRICTED	570.00
10*0566272	01/14/2020	EAS GAS AND SUPPLY LLC	Building Renovation	Contractual Svcs	UNRESTRICTED	1,290.00
10*0566272	01/14/2020	EAS GAS AND SUPPLY LLC	Building Renovation	Contractual Svcs	UNRESTRICTED	1,290.00
10*0566270	01/14/2020	Dental Fix Rx	General Repair	Contractual Svcs	UNRESTRICTED	460.00
10*0566268	01/14/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	UNRESTRICTED	670.00
10*0566283	01/14/2020	MSDSONLINE INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	3,428.00
10*0566292	01/14/2020	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	174.25
10*0566265	01/14/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	1,300.33
10*0566265	01/14/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	154.00
10*0566265	01/14/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	298.32
10*0566265	01/14/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	889.68
10*0566265	01/14/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	56.38
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	6.74
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	9.50
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	22.56
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	25.00
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	44.10
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	40.32
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	21.30
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	13.68
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	69.30
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	795.00
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	33.70
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	75.51
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	18.50
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	2.70
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	124.30
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	94.96
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	9.50
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	9.90
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	113.40

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10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	19.40
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	125.85
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	4.52
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	47.48
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	17.60
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	13.20
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	225.60
10*0566264	01/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	100.80
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	35.70
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	14.59
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	161.10
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	80.73
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	39.70
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	294.84
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	93.33
10*0566290	01/14/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	29.72
10*0566271	01/14/2020	DUDE SOLUTIONS, INC.	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	2,429.39
10*0566284	01/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	390.00
10*0566284	01/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	7.04
10*0566274	01/14/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566286	01/14/2020	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	UNRESTRICTED	5.00
10*E0017757	01/14/2020	MTC Employee	Other Contractual Services	Contractual Svcs	UNRESTRICTED	200.00
10*E0017757	01/14/2020	MTC Employee	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	20.09
10*E0017755	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	56.84
10*E0017758	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	49.14
10*E0017757	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	261.90
10*E0017752	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	83.69
10*E0017760	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	39.44
10*E0017756	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	26.68
10*E0017753	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	87.58
10*0566278	01/14/2020	IT-ology	Other Contractual Services	Contractual Svcs	RESTRICTED	60.68
10*0566278	01/14/2020	IT-ology	Other Contractual Services	Contractual Svcs	RESTRICTED	2,400.00
10*0566277	01/14/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	940.00
10*0566281	01/14/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*E0017762	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	162.98
10*E0017759	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	18.56
10*E0017754	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	19.72
10*E0017761	01/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	19.72
10*0566289	01/14/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	CAPITAL PROJECTS	165.00
10*0566288	01/14/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	CAPITAL PROJECTS	694.00
10*0566287	01/14/2020	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	550.00
10*0566326	01/15/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	868.08
10*0566326	01/15/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	25.00
10*0566326	01/15/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	4,836.11
10*0566345	01/15/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	156.00
10*0566345	01/15/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	297.00
10*0566345	01/15/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	148.14
10*0566330	01/15/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	82.52

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10*0566330	01/15/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	1,693.20
10*0566330	01/15/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	1,209.68
10*0566330	01/15/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	149.65
10*0566330	01/15/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	256.66
10*0566330	01/15/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	3,158.24
10*0566330	01/15/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	1,029.51
10*0566335	01/15/2020	ESAR INCORPORATED	Utilities	Contractual Svcs	UNRESTRICTED	4,300.00
10*0566335	01/15/2020	ESAR INCORPORATED	Utilities	Contractual Svcs	UNRESTRICTED	10.00
10*0566350	01/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	457.04
10*0566336	01/15/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	3,521.35
10*0566343	01/15/2020	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	UNRESTRICTED	3,850.00
10*0566340	01/15/2020	LAKE MURRAY STEEL INSPECTION	Testing Service	Contractual Svcs	UNRESTRICTED	240.00
10*0566329	01/15/2020	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	UNRESTRICTED	888.53
10*0566329	01/15/2020	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	UNRESTRICTED	904.40
10*0566331	01/15/2020	CYBERWOVEN	Other Contractual Services	Contractual Svcs	UNRESTRICTED	14,982.50
10*0566337	01/15/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	UNRESTRICTED	657.39
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	23.10
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	45.12
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	181.44
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	128.15
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	31.35
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	9.50
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	9.50
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	120.96
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	6.74
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	46.20
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	62.70
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	26.96
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	22.56
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	62.70
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	13.48
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	6.60
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	47.48
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	26.40
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	95.48
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	120.96
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	13.48
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	19.80
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	27.28
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	9.50
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	45.12
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	92.40
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	20.46
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	45.12
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	40.32
10*0566327	01/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	UNRESTRICTED	9.50
10*0566328	01/15/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	UNRESTRICTED	351.60
10*0566328	01/15/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	UNRESTRICTED	1,039.10

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10*0566328	01/15/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	UNRESTRICTED	623.46
10*0566328	01/15/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	UNRESTRICTED	229.35
10*0566339	01/15/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	1,424.61
10*0566353	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	27.36
10*0566353	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	68.31
10*0566354	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	42.08
10*0566352	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	139.00
10*0566353	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	29.60
10*0566353	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	99.72
10*0566354	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	50.07
10*0566355	01/15/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	61.64
10*0566334	01/15/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566346	01/15/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566346	01/15/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566356	01/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	28.12
10*0566356	01/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	73.25
10*0566356	01/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	68.96
10*0566356	01/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	75.95
10*E0017763	01/15/2020	MTC Employee	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	16.89
10*E0017765	01/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	29.16
10*E0017766	01/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	145.58
10*E0017767	01/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	39.44
10*E0017768	01/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	31.32
10*0566341	01/15/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566332	01/15/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	170.00
10*0566333	01/15/2020	Embassy Suites	In-State-Lodging	Travel - In State	RESTRICTED	372.96
10*0566346	01/15/2020	SCTEA	In-State-Registration Fees	Travel - In State	RESTRICTED	85.00
10*0566347	01/15/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	RESTRICTED	1,747.08
10*0566347	01/15/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	RESTRICTED	236.55
10*0566351	01/15/2020	MTC Contractor	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	3,016.97
10*0566348	01/15/2020	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	CAPITAL PROJECTS	153.00
10*E0017764	01/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	CAPITAL PROJECTS	38.28
10*0566390	01/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	55.58
10*0566390	01/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	36.07
10*0566371	01/16/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	UNRESTRICTED	277.00
10*0566373	01/16/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	UNRESTRICTED	1,951.00
10*0566383	01/16/2020	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	UNRESTRICTED	2,585.00
10*0566375	01/16/2020	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,875.00
10*0566375	01/16/2020	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,350.00
10*0566379	01/16/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	31.90
10*0566379	01/16/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	49.95
10*0566379	01/16/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	31.00
10*0566382	01/16/2020	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	UNRESTRICTED	358.57
10*0566386	01/16/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	35.99
10*0566386	01/16/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	12.49
10*0566386	01/16/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	6.65
10*0566386	01/16/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	28.59
10*0566386	01/16/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	10.86

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10*0566384	01/16/2020	SC COMMUNITY HEALTH WORKER ASSOCIATION	Education Supplies	Supplies & Materials	UNRESTRICTED	1,050.00
10*0566388	01/16/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	10.38
10*0566388	01/16/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	368.43
10*0566388	01/16/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	UNRESTRICTED	21.52
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	9.00
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	17.50
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	12.00
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	5.00
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	5.00
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	17.50
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	9.00
10*0566389	01/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	UNRESTRICTED	37.50
10*0566365	01/16/2020	ACT	Testing Supplies	Miscellaneous Supplies	UNRESTRICTED	12.00
10*0566365	01/16/2020	ACT	Testing Supplies	Miscellaneous Supplies	UNRESTRICTED	20.00
10*0566365	01/16/2020	ACT	Testing Supplies	Miscellaneous Supplies	UNRESTRICTED	12.00
10*0566381	01/16/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	143.59
10*0566381	01/16/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	10.81
10*0566392	01/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	18.52
10*0566391	01/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	63.78
10*0566393	01/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	22.11
10*0566368	01/16/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566385	01/16/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566376	01/16/2020	LERN	Out-of-State-Registration Fees	Travel - Out of State	UNRESTRICTED	640.00
10*E0017769	01/16/2020	MTC Employee	Other Contractual Services	Contractual Svcs	UNRESTRICTED	75.05
10*E0017770	01/16/2020	MTC Employee	Food Supplies	Supplies & Materials	UNRESTRICTED	16.45
10*E0017775	01/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	31.38
10*E0017774	01/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	41.99
10*E0017771	01/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	82.36
10*E0017773	01/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	26.68
10*E0017772	01/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	133.40
10*0566369	01/16/2020	Embassy Suites	In-State-Lodging	Travel - In State	RESTRICTED	372.96
10*0566370	01/16/2020	Embassy Suites	In-State-Lodging	Travel - In State	RESTRICTED	372.96
10*0566385	01/16/2020	SCTEA	In-State-Registration Fees	Travel - In State	RESTRICTED	85.00
10*0566385	01/16/2020	SCTEA	In-State-Registration Fees	Travel - In State	RESTRICTED	85.00
10*0566366	01/16/2020	Amteck	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	5,991.80
10*0566366	01/16/2020	Amteck	Engineering & Arch.-Serv	Contractual Svcs	CAPITAL PROJECTS	8,749.80
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	CAPITAL PROJECTS	3,810.00
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	CAPITAL PROJECTS	322.00
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	CAPITAL PROJECTS	10,089.50
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,795.75
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,203.50
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,233.00
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,486.75
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25

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10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,425.00
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,834.50
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	2,176.00
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	12,750.00
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	2,108.50
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,450.50
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,825.25
10*0566377	01/16/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	9,508.50
10*0566366	01/16/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	7,144.50
10*0566366	01/16/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	10,319.14
10*0566367	01/16/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	250.00
10*0566367	01/16/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	875.00
10*0566378	01/16/2020	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	26.10
10*0566378	01/16/2020	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	1,600.00
10*0566426	01/21/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	UNRESTRICTED	7,083.93
10*0566403	01/21/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	79,526.17
10*0566421	01/21/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	475.00
10*0566410	01/21/2020	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,049.40
10*0566399	01/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	732.31
10*0566399	01/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	UNRESTRICTED	4,894.07
10*0566411	01/21/2020	FRANKLIN PLUMBING & DRAIN CLEANING	Building Renovation	Contractual Svcs	UNRESTRICTED	4,890.00
10*0566405	01/21/2020	Dental Fix Rx	General Repair	Contractual Svcs	UNRESTRICTED	345.00
10*0566427	01/21/2020	STERIS CORP	General Repair	Contractual Svcs	UNRESTRICTED	4,107.30
10*0566396	01/21/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	UNRESTRICTED	28,988.52
10*0566396	01/21/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	UNRESTRICTED	48,057.32
10*0566396	01/21/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	UNRESTRICTED	32,489.61
10*0566414	01/21/2020	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	2,870.00
10*0566414	01/21/2020	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	392.00
10*0566414	01/21/2020	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	469.90
10*0566416	01/21/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	35.20
10*0566416	01/21/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	16.42
10*0566416	01/21/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	16.42
10*0566416	01/21/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	16.42
10*0566416	01/21/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	35.20
10*0566416	01/21/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	UNRESTRICTED	11.74
10*0566418	01/21/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	31.00
10*0566418	01/21/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	31.00
10*0566418	01/21/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	31.00
10*0566418	01/21/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	36.50
10*0566425	01/21/2020	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	3,500.00
10*0566424	01/21/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	53.28
10*0566428	01/21/2020	UNIVERSAL INDUSTRIAL SUPPLY INC	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	1,350.00
10*0566420	01/21/2020	PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	21.92
10*0566420	01/21/2020	PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	42.36
10*0566420	01/21/2020	PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	256.34
10*0566420	01/21/2020	PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	173.42

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10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	216.56
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	670.88
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	112.02
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	75.67
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	69.49
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	48.67
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	43.60
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	65.23
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	83.72
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	170.07
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	23.22
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	28.82
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	37.48
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	180.34
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	4.36
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	158.42
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	60.98
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	69.77
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	149.40
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	88.56
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	32.68
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	362.00
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	47.04
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	0.00
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	4.36
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	26.39
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	187.50
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	27.28
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	79.23
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	48.60
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	731.64
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	28.27
10*0566420	01/21/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	460.97
10*0566398	01/21/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	UNRESTRICTED	102.00
10*0566395	01/21/2020	ACT	Testing Supplies	Miscellaneous Supplies	UNRESTRICTED	12.00
10*0566395	01/21/2020	ACT	Testing Supplies	Miscellaneous Supplies	UNRESTRICTED	12.00
10*0566395	01/21/2020	ACT	Testing Supplies	Miscellaneous Supplies	UNRESTRICTED	20.00
10*0566430	01/21/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Other Supplies	Supplies & Materials	UNRESTRICTED	7,200.00
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	162.90
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	202.50
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	206.25
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	1.54
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	300.75
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	101.25
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	300.75
10*0566422	01/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	206.25
10*0566419	01/21/2020	NATIONAL LEAGUE FOR NURSING INC	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	1,765.00
10*0566413	01/21/2020	The III Group DBA Inn On The Square	In-State-Lodging	Travel - In State	UNRESTRICTED	264.18

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10*0566409	01/21/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566402	01/21/2020	DB PRODUCTIONS OF NW AR, INC	Out-of-State-Registration Fees	Travel - Out of State	UNRESTRICTED	539.00
10*0566429	01/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	446.31
10*0566429	01/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	1,706.39
10*0566429	01/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	40.99
10*0566429	01/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	327.62
10*0566429	01/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	56.13
10*0566429	01/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	250.79
10*0566404	01/21/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	UNRESTRICTED	340.00
10*E0017778	01/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	86.40
10*E0017778	01/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	48.06
10*E0017776	01/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	14.04
10*E0017777	01/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	22.04
10*0566394	01/21/2020	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	RESTRICTED	24,901.24
10*E0017780	01/21/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	CAPITAL PROJECTS	593.50
10*E0017780	01/21/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	CAPITAL PROJECTS	600.00
10*E0017780	01/21/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	CAPITAL PROJECTS	7,560.00
10*E0017780	01/21/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	CAPITAL PROJECTS	80.00
10*E0017780	01/21/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	3,600.00
10*E0017780	01/21/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,260.00
10*0566397	01/21/2020	THE ASSIGNMENT AGENCY	Other Professional Services	Contractual Svcs	CAPITAL PROJECTS	3,750.00
10*0566400	01/21/2020	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	480.00
10*0566400	01/21/2020	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	180.00
10*0566400	01/21/2020	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	360.00
10*0566400	01/21/2020	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	180.00
10*0566400	01/21/2020	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	126.00
10*0566407	01/21/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	266.25
10*0566407	01/21/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	106.50
10*0566408	01/21/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,384.50
10*0566408	01/21/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	15,549.00
10*0566423	01/21/2020	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	14,178.85
10*0566406	01/21/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	393.39
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	359.94
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	110.27
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	70.44
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	365.35
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	33.77
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	296.40
10*0566446	01/22/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	UNRESTRICTED	349.90
10*0566439	01/22/2020	ASBESTOS REMOVAL	Building Renovation	Contractual Svcs	UNRESTRICTED	7,200.00
10*0566443	01/22/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	UNRESTRICTED	19,551.00
10*0566454	01/22/2020	GUNTER HEATING & A/C INC	General Repair	Contractual Svcs	UNRESTRICTED	6,885.00
10*0566461	01/22/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	UNRESTRICTED	434.75
10*0566461	01/22/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	UNRESTRICTED	434.75
10*0566471	01/22/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	UNRESTRICTED	4,580.00
10*0566471	01/22/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	UNRESTRICTED	2,711.00
10*0566469	01/22/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5.50

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10*0566469	01/22/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	19.99
10*0566470	01/22/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	200.00
10*0566463	01/22/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	127.95
10*0566463	01/22/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	564.78
10*0566463	01/22/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	179.16
10*0566463	01/22/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	122.38
10*0566463	01/22/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	20.78
10*0566463	01/22/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	UNRESTRICTED	38.55
10*0566442	01/22/2020	Carefusion 211, Inc	Education Supplies	Supplies & Materials	UNRESTRICTED	534.00
10*0566453	01/22/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	2,664.09
10*0566451	01/22/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566449	01/22/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566450	01/22/2020	Embassy Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566468	01/22/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*E0017782	01/22/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	12.30
10*E0017781	01/22/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	49.30
10*E0017784	01/22/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	15.08
10*E0017785	01/22/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	30.16
10*E0017783	01/22/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	118.32
10*0566444	01/22/2020	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	RESTRICTED	983.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566467	01/22/2020	SC TRIO	Non State Employee Travel	Contractual Svcs	RESTRICTED	320.00
10*0566444	01/22/2020	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	RESTRICTED	984.00
10*0566444	01/22/2020	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	RESTRICTED	983.00
10*0566467	01/22/2020	SC TRIO	In-State-Registration Fees	Travel - In State	RESTRICTED	360.00
10*0566467	01/22/2020	SC TRIO	In-State-Registration Fees	Travel - In State	RESTRICTED	360.00
10*0566467	01/22/2020	SC TRIO	In-State-Registration Fees	Travel - In State	RESTRICTED	360.00
10*0566467	01/22/2020	SC TRIO	In-State-Registration Fees	Travel - In State	RESTRICTED	360.00
10*0566440	01/22/2020	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	RESTRICTED	857.00
10*0566466	01/22/2020	SAEOPP, Inc	Out-of-State-Registration Fees	Travel - Out of State	RESTRICTED	465.00
10*0566442	01/22/2020	Carefusion 211, Inc	Educational Equipment	Equipment	RESTRICTED	11,966.00

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10*0566456	01/22/2020	Scholarship Recipient	Scholarships Non-St Employee	Scholarships	RESTRICTED	500.00
10*0566457	01/22/2020	Scholarship Recipient	Scholarships Non-St Employee	Scholarships	RESTRICTED	500.00
10*0566459	01/22/2020	Scholarship Recipient	Scholarships Non-St Employee	Scholarships	RESTRICTED	500.00
10*0566462	01/22/2020	Scholarship Recipient	Scholarships Non-St Employee	Scholarships	RESTRICTED	500.00
10*0566445	01/22/2020	Scholarship Recipient	Scholarships Non-St Employee	Scholarships	RESTRICTED	500.00
10*0566438	01/22/2020	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	CAPITAL PROJECTS	833.00
10*0566488	01/23/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	UNRESTRICTED	128,655.43
10*0566483	01/23/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	5,325.74
10*0566483	01/23/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	5,931.23
10*0566484	01/23/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	281.22
10*0566485	01/23/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	109.87
10*0566504	01/23/2020	Segra	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	4,895.12
10*0566505	01/23/2020	Segra	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	4,668.13
10*0566491	01/23/2020	Fresh Coat Painters	Building Renovation	Contractual Svcs	UNRESTRICTED	4,190.41
10*0566498	01/23/2020	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	UNRESTRICTED	2,730.00
10*0566492	01/23/2020	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,300.00
10*0566486	01/23/2020	BANK OF AMERICA	Office Supplies	Supplies & Materials	UNRESTRICTED	26.65
10*0566495	01/23/2020	Home Depot	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	278.52
10*0566496	01/23/2020	Home Depot	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	237.06
10*0566500	01/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	300.75
10*0566500	01/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	33.75
10*0566500	01/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	162.90
10*0566500	01/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	206.25
10*0566500	01/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	162.90
10*0566500	01/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	300.75
10*0566502	01/23/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	5.04
10*0566507	01/23/2020	Sonesta ES Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	358.98
10*0566507	01/23/2020	Sonesta ES Suites	In-State-Lodging	Travel - In State	UNRESTRICTED	358.98
10*0566503	01/23/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566486	01/23/2020	BANK OF AMERICA	Out-of-State-Lodging	Travel - Out of State	UNRESTRICTED	301.92
10*0566486	01/23/2020	BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	UNRESTRICTED	188.00
10*0566486	01/23/2020	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	UNRESTRICTED	585.00
10*0566509	01/23/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	UNRESTRICTED	102.94
10*0566509	01/23/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	UNRESTRICTED	696.96
10*0566493	01/23/2020	G & W EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	UNRESTRICTED	3,443.40
10*E0017787	01/23/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	75.05
10*E0017790	01/23/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	98.60
10*E0017786	01/23/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	201.26
10*0566487	01/23/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566497	01/23/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566497	01/23/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	280.00
10*E0017789	01/23/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	RESTRICTED	30.16
10*0566499	01/23/2020	PALMETTO TILE DISTRIBUTORS, INC	Building Renovation	Contractual Svcs	CAPITAL PROJECTS	1,063.10
10*0566499	01/23/2020	PALMETTO TILE DISTRIBUTORS, INC	Building Renovation	Contractual Svcs	CAPITAL PROJECTS	858.00
10*0566499	01/23/2020	PALMETTO TILE DISTRIBUTORS, INC	Building Renovation	Contractual Svcs	CAPITAL PROJECTS	2,955.08
10*0566499	01/23/2020	PALMETTO TILE DISTRIBUTORS, INC	Building Renovation	Contractual Svcs	CAPITAL PROJECTS	819.22
10*0566499	01/23/2020	PALMETTO TILE DISTRIBUTORS, INC	Building Renovation	Contractual Svcs	CAPITAL PROJECTS	13,111.56
10*0566508	01/23/2020	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	CAPITAL PROJECTS	90,613.50

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10*0566501	01/23/2020	RESCUE SIMULATION PRODUCTS INTERNATIONAL	Other Contractual Services	Contractual Svcs	CAPITAL PROJECTS	10,500.00
10*0566489	01/23/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	6,762.75
10*0566506	01/23/2020	SOLARWINDS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	2,868.75
10*E0017793	01/24/2020	MTC Employee	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	420.00
10*E0017795	01/24/2020	MTC Employee	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	375.00
10*E0017791	01/24/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	45.24
10*E0017791	01/24/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	52.78
10*E0017791	01/24/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	112.52
10*E0017792	01/24/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	UNRESTRICTED	90.00
10*E0017794	01/24/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	RESTRICTED	642.75
10*E0017794	01/24/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	RESTRICTED	121.50
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	UNRESTRICTED	35.00
10*0566530	01/27/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,039.50
10*0566513	01/27/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	88.08
10*0566513	01/27/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	25.00
10*0566513	01/27/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	1,325.43
10*0566550	01/27/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	1,537.00
10*0566550	01/27/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	UNRESTRICTED	238.00
10*0566555	01/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	107.28
10*0566554	01/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	35.45
10*0566554	01/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	80.81
10*0566554	01/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	80.79
10*0566553	01/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	2,313.98
10*0566554	01/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	80.79
10*0566526	01/27/2020	ESAR INCORPORATED	General Repair	Contractual Svcs	UNRESTRICTED	3,500.00
10*0566526	01/27/2020	ESAR INCORPORATED	General Repair	Contractual Svcs	UNRESTRICTED	10.00
10*0566551	01/27/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	UNRESTRICTED	1,842.00
10*0566538	01/27/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	UNRESTRICTED	2.17
10*0566538	01/27/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	UNRESTRICTED	100.27
10*0566549	01/27/2020	Southern Specialty Products	Temporary Services	Contractual Svcs	UNRESTRICTED	4,550.00
10*0566514	01/27/2020	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	UNRESTRICTED	380.80
10*0566522	01/27/2020	DUDE SOLUTIONS, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	13,461.81
10*0566529	01/27/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,200.00
10*0566529	01/27/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,200.00
10*0566529	01/27/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	UNRESTRICTED	600.00
10*0566533	01/27/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	UNRESTRICTED	1,470.00
10*0566548	01/27/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	19.99
10*0566548	01/27/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	UNRESTRICTED	5.50

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10*0566552	01/27/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	UNRESTRICTED	25.00
10*0566543	01/27/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	UNRESTRICTED	110.68
10*0566528	01/27/2020	GATEWAY SUPPLY CO.	Bldg Const & Renov Sup	Supplies & Materials	UNRESTRICTED	2,800.00
10*0566511	01/27/2020	A & J CATERING	Food Supplies	Supplies & Materials	UNRESTRICTED	502.60
10*0566511	01/27/2020	A & J CATERING	Food Supplies	Supplies & Materials	UNRESTRICTED	35.00
10*0566511	01/27/2020	A & J CATERING	Food Supplies	Supplies & Materials	UNRESTRICTED	90.47
10*0566516	01/27/2020	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	UNRESTRICTED	619.65
10*0566541	01/27/2020	POLLOCK COMPANY	Other Supplies	Supplies & Materials	UNRESTRICTED	200.00
10*0566539	01/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	4.28
10*0566539	01/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	437.40
10*0566540	01/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	15.00
10*0566542	01/27/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	103.56
10*0566556	01/27/2020	RICOH AMERICAS	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	53.28
10*0566557	01/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	117.39
10*0566512	01/27/2020	AAFPE	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	519.75
10*0566546	01/27/2020	SC Department of Revenue	In-State-Registration Fees	Travel - In State	UNRESTRICTED	50.00
10*0566547	01/27/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566535	01/27/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	UNRESTRICTED	45.06
10*0566544	01/27/2020	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	UNRESTRICTED	1,824.21
10*0566545	01/27/2020	SAE International	Library Books- Maps- Film	Equipment	UNRESTRICTED	83.08
10*E0017796	01/27/2020	MTC Employee	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	75.00
10*0566523	01/27/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	3,000.00
10*0566525	01/27/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	RESTRICTED	106.50
10*0566524	01/27/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	RESTRICTED	213.00
10*0566524	01/27/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	RESTRICTED	213.00
10*0566531	01/27/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566532	01/27/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566515	01/27/2020	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	RESTRICTED	857.00
10*0566515	01/27/2020	Atlanta Marriott Marquis	Out-of-State-Misc. Travel Ex.	Travel - Out of State	RESTRICTED	315.00
10*0566534	01/27/2020	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	RESTRICTED	20.00
10*0566574	01/28/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	UNRESTRICTED	52.67
10*0566587	01/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	UNRESTRICTED	10.02
10*0566577	01/28/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	UNRESTRICTED	4,193.00
10*0566578	01/28/2020	INPRO CORPORATION	General Repair	Contractual Svcs	UNRESTRICTED	1,994.67
10*0566579	01/28/2020	INPRO CORPORATION	General Repair	Contractual Svcs	UNRESTRICTED	1,460.00
10*0566570	01/28/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	UNRESTRICTED	98.99
10*0566588	01/28/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	6.70
10*0566589	01/28/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	7.32
10*0566589	01/28/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	17.82
10*0566585	01/28/2020	SCTEA	Dues & Membership Fees	Fixed Charges	UNRESTRICTED	5.00
10*0566573	01/28/2020	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	UNRESTRICTED	124.32
10*0566585	01/28/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	40.00
10*0566585	01/28/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566582	01/28/2020	LERN	Out-of-State-Registration Fees	Travel - Out of State	UNRESTRICTED	785.00
10*0566590	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	131.80
10*0566592	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	526.31
10*0566592	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	37.94
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	358.32

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10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	141.24
10*0566590	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	523.02
10*0566590	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	39.25
10*0566591	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	136.92
10*0566592	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	756.08
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	306.75
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	157.50
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	223.55
10*0566590	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	738.13
10*0566590	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	510.51
10*0566591	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	501.25
10*0566592	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	514.40
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	255.60
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	418.13
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	931.31
10*0566590	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	310.31
10*0566590	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	56.25
10*0566592	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	31.58
10*0566592	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	1,331.88
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	625.09
10*0566593	01/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	UNRESTRICTED	58.72
10*E0017797	01/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	100.92
10*E0017799	01/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	UNRESTRICTED	53.13
10*0566584	01/28/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	270.00
10*0566564	01/28/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566580	01/28/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	175.00
10*0566561	01/28/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	70.00
10*0566583	01/28/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566576	01/28/2020	Hilton Hawaiian Village	Out-of-State-Lodging	Travel - Out of State	RESTRICTED	1,883.04
10*0566576	01/28/2020	Hilton Hawaiian Village	Out-of-State-Lodging	Travel - Out of State	RESTRICTED	1,883.04
10*0566576	01/28/2020	Hilton Hawaiian Village	Out-of-State-Lodging	Travel - Out of State	RESTRICTED	1,883.04
10*E0017798	01/28/2020	MTC Employee	Office Supplies	Supplies & Materials	RESTRICTED	47.36
10*0566586	01/28/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	CAPITAL PROJECTS	66.27
10*0566586	01/28/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	CAPITAL PROJECTS	850.00
10*0566575	01/28/2020	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	CAPITAL PROJECTS	604.30
10*0566572	01/28/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	1,605.82
10*0566571	01/28/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	958.50
10*0566571	01/28/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	CAPITAL PROJECTS	5,112.00
10*0566563	01/28/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*E0017801	01/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	167.33
10*E0017801	01/28/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	115.00
10*E0017801	01/28/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	533.02
10*0566597	01/29/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	UNRESTRICTED	59,822.09
10*0566604	01/29/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	350.90
10*0566604	01/29/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	548.90
10*0566604	01/29/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	108.68
10*0566604	01/29/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	UNRESTRICTED	69.47
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	42.00

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10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	156.55
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	191.10
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	339.02
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	30.00
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	1,577.57
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	25.00
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	588.00
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	589.46
10*0566609	01/29/2020	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	UNRESTRICTED	105.63
10*0566615	01/29/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	UNRESTRICTED	2,783.00
10*0566615	01/29/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	UNRESTRICTED	3,150.00
10*0566615	01/29/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	UNRESTRICTED	2,348.00
10*0566615	01/29/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	UNRESTRICTED	150.00
10*0566616	01/29/2020	WESTMORELAND SERVICES	General Repair	Contractual Svcs	UNRESTRICTED	2,250.00
10*0566595	01/29/2020	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	23.00
10*0566595	01/29/2020	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	999.00
10*0566607	01/29/2020	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	UNRESTRICTED	2,646.00
10*0566614	01/29/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	359.75
10*0566614	01/29/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	UNRESTRICTED	69.44
10*0566610	01/29/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	79.19
10*0566610	01/29/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	390.00
10*0566610	01/29/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	UNRESTRICTED	22.97
10*0566606	01/29/2020	The III Group DBA Inn On The Square	In-State-Lodging	Travel - In State	UNRESTRICTED	286.38
10*0566602	01/29/2020	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	UNRESTRICTED	248.64
10*0566613	01/29/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566613	01/29/2020	SCTEA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	85.00
10*0566596	01/29/2020	CPO HOSPITALITY LLC	Out-of-State-Lodging	Travel - Out of State	UNRESTRICTED	725.04
10*0566633	01/30/2020	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	UNRESTRICTED	3,472.33
10*0566620	01/30/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,050.00
10*0566620	01/30/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,400.00
10*0566620	01/30/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	1,050.00
10*0566627	01/30/2020	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	100.00
10*0566634	01/30/2020	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	UNRESTRICTED	560.00
10*0566626	01/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	UNRESTRICTED	7,104.00
10*0566626	01/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	UNRESTRICTED	6,512.00
10*0566626	01/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	UNRESTRICTED	7,104.00
10*0566622	01/30/2020	eSOURCES, LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	800.00
10*0566622	01/30/2020	eSOURCES, LLC	Other Contractual Services	Contractual Svcs	UNRESTRICTED	800.00
10*0566628	01/30/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	31.90
10*0566628	01/30/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	UNRESTRICTED	31.00
10*0566636	01/30/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	UNRESTRICTED	31.80
10*0566624	01/30/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	UNRESTRICTED	430.05
10*0566624	01/30/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	UNRESTRICTED	430.05
10*0566624	01/30/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	UNRESTRICTED	286.70
10*0566624	01/30/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	UNRESTRICTED	286.70
10*0566624	01/30/2020	Kingston Plantation Featuring an Embassy	In-State-Lodging	Travel - In State	UNRESTRICTED	430.05
10*0566631	01/30/2020	SCAPPA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	259.00
10*0566631	01/30/2020	SCAPPA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	259.00

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10*0566631	01/30/2020	SCAPPA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	259.00
10*0566631	01/30/2020	SCAPPA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	259.00
10*0566631	01/30/2020	SCAPPA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	259.00
10*0566631	01/30/2020	SCAPPA	In-State-Registration Fees	Travel - In State	UNRESTRICTED	259.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566632	01/30/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	UNRESTRICTED	55.00
10*0566618	01/30/2020	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	UNRESTRICTED	185.00
10*0566618	01/30/2020	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	UNRESTRICTED	145.00
10*0566629	01/30/2020	NATIONAL FIRE PROTECTION ASSOCIATION	Library Books- Maps- Film	Equipment	UNRESTRICTED	225.95
10*0566622	01/30/2020	eSOURCES, LLC	Other Contractual Services	Contractual Svcs	RESTRICTED	800.00
10*0566622	01/30/2020	eSOURCES, LLC	Other Contractual Services	Contractual Svcs	RESTRICTED	800.00
10*0566625	01/30/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	300.00
10*0566623	01/30/2020	MTC Contractor	Other Contractual Services	Contractual Svcs	RESTRICTED	245.00
10*E0017806	01/30/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	CAPITAL PROJECTS	215.01
10*E0017806	01/30/2020	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	CAPITAL PROJECTS	143.74
10*E0017806	01/30/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	CAPITAL PROJECTS	120.00
Total						1,999,598.88