

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0569750	05/07/2020	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	160.80
10*0569751	05/07/2020	ACT	Non-Instructional Testing Cent	Split Fee	Unrestricted	12.00
10*0569751	05/07/2020	ACT	Non-Instructional Testing Cent	Split Fee	Unrestricted	24.00
10*0569751	05/07/2020	ACT	Non-Instructional Testing Cent	Split Fee	Unrestricted	36.00
10*0569751	05/07/2020	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	60.00
10*0569752	05/07/2020	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	259.00
10*0569752	05/07/2020	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,959.00
10*0569752	05/07/2020	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,097.00
10*0569753	05/07/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	223.26
10*0569754	05/07/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	275.98
10*0569756	05/07/2020	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	48,891.03
10*0569762	05/07/2020	Cayce Company Inc	Other Contractual Services	Contractual Svcs	Unrestricted	6,987.00
10*0569763	05/07/2020	Cayce Company Inc	Other Contractual Services	Contractual Svcs	Unrestricted	9,567.00
10*0569764	05/07/2020	Cengage Learning Inc.	Library Books- Maps- Film	Equipment	Unrestricted	259.58
10*0569765	05/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569766	05/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569767	05/07/2020	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,950.00
10*0569768	05/07/2020	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,530.00
10*0569768	05/07/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,540.00
10*0569768	05/07/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,687.20
10*0569768	05/07/2020	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	8,235.00
10*0569768	05/07/2020	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	11,800.00
10*0569769	05/07/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,587.50
10*0569770	05/07/2020	DERRICK INSULATION CO INC	General Repair	Contractual Svcs	Unrestricted	700.00
10*0569770	05/07/2020	DERRICK INSULATION CO INC	General Repair	Contractual Svcs	Unrestricted	1,900.00
10*0569771	05/07/2020	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	10.00
10*0569771	05/07/2020	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*0569773	05/07/2020	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5.80
10*0569773	05/07/2020	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	144.98
10*0569774	05/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569776	05/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569777	05/07/2020	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	393.00
10*0569779	05/07/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,052.00
10*0569781	05/07/2020	Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	500.00
10*0569781	05/07/2020	Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	594.00
10*0569781	05/07/2020	Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	902.00
10*0569781	05/07/2020	Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	17,630.00
10*0569784	05/07/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	198.00
10*0569785	05/07/2020	Made You Look Marketing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	40.00
10*0569785	05/07/2020	Made You Look Marketing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	351.20
10*0569785	05/07/2020	Made You Look Marketing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,008.00
10*0569786	05/07/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	9.21
10*0569786	05/07/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	976.38
10*0569788	05/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569789	05/07/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0569790	05/07/2020	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0569790	05/07/2020	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0569790	05/07/2020	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	4,887.65
10*0569791	05/07/2020	PAPER HANDLING SOLUTIONS INC	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0569792	05/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.30
10*0569792	05/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0569792	05/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0569792	05/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0569793	05/07/2020	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	11,833.00
10*0569794	05/07/2020	Quadient	Postage	Supplies & Materials	Unrestricted	28.03

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10*0569795	05/07/2020	RC MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	29.04
10*0569795	05/07/2020	RC MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,035.00
10*0569796	05/07/2020	SCACPA	Dues & Membership Fees	Fixed Charges	Unrestricted	799.00
10*0569797	05/07/2020	Segra	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,780.13
10*0569798	05/07/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	110.49
10*0569798	05/07/2020	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	236.55
10*0569799	05/07/2020	Southeast Industrial Equipment Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	455.18
10*0569802	05/07/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	57.53
10*0569803	05/07/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	28.45
10*0569803	05/07/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	47.00
10*0569803	05/07/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.16
10*0569803	05/07/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	157.50
10*0569803	05/07/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0569803	05/07/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	431.64
10*0569804	05/07/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	626.79
10*0569805	05/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.09
10*0569806	05/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0569807	05/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,370.61
10*0569808	05/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.98
10*0569809	05/07/2020	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	8.00
10*0569809	05/07/2020	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	500.00
10*0569809	05/07/2020	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	23,899.00
10*0569810	05/07/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0569811	05/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.56
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.12
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.63
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.98
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	248.44
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	704.93
10*0569812	05/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	970.62
10*E0018227	05/07/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	26.74
10*E0018227	05/07/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	43.86
10*E0018227	05/07/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	104.86
10*E0018228	05/07/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	2.99
10*0569855	05/14/2020	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,000.00
10*0569857	05/14/2020	Airgas USA	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0569857	05/14/2020	Airgas USA	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0569859	05/14/2020	AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Restricted	940.00
10*0569861	05/14/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,792.38
10*0569862	05/14/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,330.28
10*0569863	05/14/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0569864	05/14/2020	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	21.26
10*0569864	05/14/2020	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	450.91
10*0569864	05/14/2020	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	815.00
10*0569866	05/14/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0569866	05/14/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	30.48
10*0569866	05/14/2020	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	77.04
10*0569867	05/14/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
10*0569867	05/14/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	76.45
10*0569868	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0569873	05/14/2020	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	31.70

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10*0569876	05/14/2020	CED Perry-Mann Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	450.21
10*0569876	05/14/2020	CED Perry-Mann Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	792.00
10*0569877	05/14/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	745.00
10*0569878	05/14/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,287.50
10*0569878	05/14/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,666.67
10*0569878	05/14/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,244.35
10*0569878	05/14/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23,010.83
10*0569878	05/14/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	45,415.00
10*0569879	05/14/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0569880	05/14/2020	CUPA HR	Dues & Membership Fees	Fixed Charges	Unrestricted	1,885.00
10*0569881	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569883	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569885	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569886	05/14/2020	DENTSPLY NORTH AMERICA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,449.96
10*0569893	05/14/2020	DL REMODELING	Construction Contractual Servs	Contractual Svcs	Unrestricted	135.00
10*0569893	05/14/2020	DL REMODELING	Construction Contractual Servs	Contractual Svcs	Unrestricted	825.00
10*0569896	05/14/2020	ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	349.00
10*0569896	05/14/2020	ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0569896	05/14/2020	ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	699.00
10*0569896	05/14/2020	ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	699.00
10*0569896	05/14/2020	ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2,960.00
10*0569897	05/14/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,550.00
10*0569897	05/14/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,595.00
10*0569898	05/14/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0569898	05/14/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0569898	05/14/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0569898	05/14/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0569899	05/14/2020	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	760.50
10*0569901	05/14/2020	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,045.20
10*0569902	05/14/2020	Franklin Covey Client Sales Inc	Other Contractual Services	Contractual Svcs	Unrestricted	15,937.50
10*0569903	05/14/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	4.40
10*0569903	05/14/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	17.00
10*0569903	05/14/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	35.00
10*0569903	05/14/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	130.00
10*0569905	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569906	05/14/2020	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6,500.00
10*0569906	05/14/2020	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7,500.00
10*0569908	05/14/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	552.82
10*0569909	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569913	05/14/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,104.00
10*0569924	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569926	05/14/2020	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,050.00
10*0569926	05/14/2020	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	12,150.00
10*0569927	05/14/2020	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	93.82
10*0569929	05/14/2020	M.A.R. CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,545.40
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	9.02
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	14.76
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	20.00
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	20.65
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	38.40
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	38.40
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	38.40
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	60.00
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	76.80
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	96.00

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10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	98.40
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	105.33
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	175.00
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	206.20
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	212.80
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	295.13
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	428.94
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	527.73
10*0569932	05/14/2020	McWATERS INC	General Repair	Contractual Svcs	Unrestricted	553.20
10*0569934	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569935	05/14/2020	FAMILY INDEPENDENCE AGENCY STATE DI	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0569939	05/14/2020	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	196.53
10*0569941	05/14/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	6.00
10*0569941	05/14/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0569941	05/14/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0569944	05/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0569944	05/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0569944	05/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0569947	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569949	05/14/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,555.26
10*0569950	05/14/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	354.90
10*0569950	05/14/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0569951	05/14/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.02
10*0569951	05/14/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	475.87
10*0569952	05/14/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0569953	05/14/2020	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0569954	05/14/2020	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	20,000.00
10*0569958	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569959	05/14/2020	NORTHERN TOOL & EQUIPMENT COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,749.90
10*0569963	05/14/2020	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Restricted	552.45
10*0569963	05/14/2020	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	756.20
10*0569963	05/14/2020	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Restricted	1,182.75
10*0569963	05/14/2020	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	3,127.96
10*0569963	05/14/2020	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Restricted	4,098.15
10*0569968	05/14/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	72.43
10*0569968	05/14/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	98.55
10*0569968	05/14/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	359.75
10*0569968	05/14/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	436.50
10*0569968	05/14/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	548.25
10*0569969	05/14/2020	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0569969	05/14/2020	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	350.91
10*0569969	05/14/2020	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	750.21
10*0569969	05/14/2020	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	799.41
10*0569970	05/14/2020	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	11,078.00
10*0569971	05/14/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0569971	05/14/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0569973	05/14/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	107.88
10*0569975	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569978	05/14/2020	UNIVERSITY OF SOUTH CAROLINA - SCHOOL OF MEDICINE	Other Revenue	Auxiliary Revenue	Unrestricted	418.00
10*0569980	05/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.07
10*0569980	05/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.41
10*0569981	05/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	387.42
10*0569982	05/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.39
10*0569983	05/14/2020	VERIZON WIRELESS	Education Supplies	Supplies & Materials	Unrestricted	74.79
10*0569985	05/14/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,203.39

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10*0569986	05/14/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0569987	05/14/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569990	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.50
10*0569990	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.93
10*0569990	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.73
10*0569991	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.85
10*0569991	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.23
10*0569992	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.51
10*0569993	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.73
10*0569993	05/14/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.95
10*0569993	05/14/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	297.47
10*0569994	05/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0569994	05/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*0569994	05/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.92
10*0569994	05/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.00
10*0569994	05/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0569994	05/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.25
10*0569994	05/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	704.65
10*E0018229	05/14/2020	MTC Employee	Travel	Travel - In State	Unrestricted	325.00
10*E0018231	05/14/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	84.62
10*E0018232	05/14/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.80
10*E0018232	05/14/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.56
10*E0018232	05/14/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.90
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0570002	05/21/2020	ACCREDITATION REVIEW COUNCIL ON EDUCATION IN SURGICAL TECHNOLOGY & SURGICAL ASSISTING	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0570004	05/21/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.75
10*0570007	05/21/2020	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0570008	05/21/2020	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,250.00
10*0570011	05/21/2020	City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	150.00
10*0570011	05/21/2020	City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,958.10
10*0570011	05/21/2020	City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,258.10
10*0570011	05/21/2020	City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,599.10
10*0570011	05/21/2020	City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,785.10
10*0570011	05/21/2020	City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	9,675.00
10*0570011	05/21/2020	City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,000.00
10*0570012	05/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	23.40
10*0570012	05/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	76.58
10*0570012	05/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.40
10*0570012	05/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.58
10*0570012	05/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	187.74
10*0570012	05/21/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	570.15
10*0570013	05/21/2020	COASTTEC LLC	Telecommunications Services	Contractual Svcs	Unrestricted	210.09
10*0570013	05/21/2020	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,099.28
10*0570013	05/21/2020	COASTTEC LLC	Telecommunications Services	Contractual Svcs	Unrestricted	1,725.00
10*0570014	05/21/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570016	05/21/2020	DELL MARKETING LP	Educational Equipment	Equipment	Unrestricted	1,107.79

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10*0570017	05/21/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.70
10*0570017	05/21/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	51.30
10*0570017	05/21/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.98
10*0570017	05/21/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	134.88
10*0570017	05/21/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	184.40
10*0570017	05/21/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	881.59
10*0570017	05/21/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,935.26
10*0570018	05/21/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	113,089.08
10*0570020	05/21/2020	FARONICS TECHNOLOGIES USA INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,308.26
10*0570021	05/21/2020	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0570022	05/21/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570023	05/21/2020	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
10*0570023	05/21/2020	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	400.00
10*0570023	05/21/2020	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,557.05
10*0570024	05/21/2020	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0570025	05/21/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570028	05/21/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	9,593.50
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	4.98
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	76.47
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.80
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.70
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.80
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	124.00
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	124.00
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	152.94
10*0570030	05/21/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	152.94
10*0570031	05/21/2020	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	15,400.00
10*0570032	05/21/2020	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,779.80
10*0570033	05/21/2020	MERRITT PLUMBING AND HEATING INC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0570036	05/21/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	475.00
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.15
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0570038	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0570039	05/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0570040	05/21/2020	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0570041	05/21/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0570042	05/21/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0570044	05/21/2020	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Unrestricted	3,583.00
10*0570045	05/21/2020	SCANTRON FORMS DEPARTMENT	Other Contractual Services	Contractual Svcs	Unrestricted	1,125.00
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	330.60
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	584.64
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	828.24
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,305.00
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,413.75
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,482.24

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10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,370.64
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	17,573.24
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	22,348.56
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,000.00
10*0570046	05/21/2020	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,384.12
10*0570048	05/21/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,157.00
10*0570048	05/21/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,495.00
10*0570048	05/21/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,955.00
10*0570049	05/21/2020	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.52
10*0570050	05/21/2020	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,389.00
10*0570050	05/21/2020	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48,389.00
10*0570051	05/21/2020	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,213.14
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	46.99
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	127.80
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	133.06
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	136.08
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	157.50
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	180.00
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	320.00
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	698.40
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0570052	05/21/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	1,518.93
10*0570053	05/21/2020	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	400.00
10*0570054	05/21/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	269.03
10*0570054	05/21/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,046.09
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.90
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.05
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.65
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.85
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	97.96
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	114.75
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.99
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	121.58
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	128.85
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.45
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	183.60
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	191.25
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	214.35
10*0570055	05/21/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	280.50
10*0570056	05/21/2020	WAPER INC	Temporary Services	Contractual Svcs	Unrestricted	1,955.85
10*0570056	05/21/2020	WAPER INC	Temporary Services	Contractual Svcs	Unrestricted	2,607.80
10*0570057	05/21/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.95
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.42
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.90
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.81
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.46
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.18
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.42
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	348.92
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	751.88
10*0570059	05/21/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,798.98

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10*0570060	05/21/2020	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,500.00
10*E0018234	05/21/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	20.32
10*E0018236	05/21/2020	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	3.32
10*E0018236	05/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.60
10*E0018237	05/21/2020	MTC Employee	Travel	Travel - In State	Unrestricted	500.00
10*E0018238	05/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0018239	05/21/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018239	05/21/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018239	05/21/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018239	05/21/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018239	05/21/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018239	05/21/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0570074	05/28/2020	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0570075	05/28/2020	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0570076	05/28/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0570077	05/28/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,725.31
10*0570077	05/28/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	18,028.97
10*0570078	05/28/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	405.00
10*0570079	05/28/2020	ASSOCIATION OF SURGICAL TECHNOLOGIST	Testing Service	Contractual Svcs	Unrestricted	4,446.00
10*0570080	05/28/2020	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0570084	05/28/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	84,800.00
10*0570086	05/28/2020	Center for Educational	In-State-Registration Fees	Travel - In State	Unrestricted	1,000.00
10*0570086	05/28/2020	Center for Educational	In-State-Registration Fees	Travel - In State	Unrestricted	1,000.00
10*0570087	05/28/2020	CENTRAL CONTROLS INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0570088	05/28/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,434.57
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	323.40
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	365.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	550.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	885.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	885.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,500.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,764.10
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,764.10
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,584.20
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,826.10
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,935.80
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,965.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,452.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,714.10
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,700.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,782.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,000.00
10*0570089	05/28/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,250.00
10*0570090	05/28/2020	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0570091	05/28/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570092	05/28/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0570093	05/28/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0570094	05/28/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0570095	05/28/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0570096	05/28/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,508.25
10*0570097	05/28/2020	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Capital Projects	270.00
10*0570097	05/28/2020	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Capital Projects	465.00
10*0570098	05/28/2020	ESAR INCORPORATED	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0570098	05/28/2020	ESAR INCORPORATED	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0570100	05/28/2020	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00

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10*0570101	05/28/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570102	05/28/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0570103	05/28/2020	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	4.00
10*0570103	05/28/2020	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
10*0570103	05/28/2020	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	200.00
10*0570103	05/28/2020	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	493.90
10*0570105	05/28/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570109	05/28/2020	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	565.00
10*0570109	05/28/2020	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0570115	05/28/2020	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	10,582.00
10*0570117	05/28/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570118	05/28/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0570119	05/28/2020	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0570119	05/28/2020	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	60.00
10*0570119	05/28/2020	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	120.00
10*0570121	05/28/2020	NASCO	Education Supplies	Supplies & Materials	Unrestricted	74.63
10*0570121	05/28/2020	NASCO	Education Supplies	Supplies & Materials	Unrestricted	595.00
10*0570121	05/28/2020	NASCO	Education Supplies	Supplies & Materials	Unrestricted	2,281.00
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	16.42
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	17.14
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	17.21
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	18.10
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	18.37
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	19.21
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	19.58
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	20.93
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	23.28
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	25.80
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	28.46
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	30.41
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	33.17
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	35.27
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	36.53
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	37.88
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	41.32
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	46.96
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	50.60
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	59.60
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	62.62
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	69.99
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	74.50
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	76.65
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	78.57
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	83.17
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	84.29
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	88.67
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	93.00
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	97.54
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	99.67
10*0570122	05/28/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	326.47
10*0570123	05/28/2020	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0570125	05/28/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570126	05/28/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.35
10*0570126	05/28/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.19
10*0570126	05/28/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	128.14

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10*0570127	05/28/2020	PRODUCTIONS UNLIMITED INC	Other Contractual Services	Contractual Svcs	Capital Projects	11,716.50
10*0570128	05/28/2020	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0570128	05/28/2020	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,391.00
10*0570130	05/28/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	175.00
10*0570132	05/28/2020	SCRIP SAFE SECURITY PRODUCTS, INC	Printing - Commercial	Supplies & Materials	Unrestricted	28.00
10*0570132	05/28/2020	SCRIP SAFE SECURITY PRODUCTS, INC	Printing - Commercial	Supplies & Materials	Unrestricted	1,962.60
10*0570133	05/28/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	79.50
10*0570134	05/28/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	1,471.99
10*0570135	05/28/2020	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0570136	05/28/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	541,365.00
10*0570137	05/28/2020	TENCARVA MACHINERY CO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	382.77
10*0570137	05/28/2020	TENCARVA MACHINERY CO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,675.00
10*0570138	05/28/2020	TRANSATLANTIC BUSINESS & INVESTMENT COUNCIL LP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,750.00
10*0570139	05/28/2020	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	164.00
10*0570139	05/28/2020	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	218.00
10*0570139	05/28/2020	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	237.00
10*0570139	05/28/2020	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	309.00
10*0570139	05/28/2020	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	392.00
10*0570139	05/28/2020	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	575.00
10*0570140	05/28/2020	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	710.00
10*0570142	05/28/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0570143	05/28/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	627.74
10*0570146	05/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0570147	05/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	39.99
10*0570147	05/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	45.84
10*0570147	05/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	157.38
10*0570148	05/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,227.57
10*0570149	05/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.94
10*0570150	05/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.94
10*0570151	05/28/2020	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	1,899.00
10*0570153	05/28/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570154	05/28/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0570156	05/28/2020	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,009.00
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	8.61
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.84
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.22
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.92
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.30
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.00
10*0570157	05/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	239.00
10*E0018240	05/28/2020	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.00
10*E0018240	05/28/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	95.00
10*E0018240	05/28/2020	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	129.00
10*E0018240	05/28/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	261.05
10*E0018240	05/28/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	371.46
10*E0018241	05/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0018242	05/28/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	209.48
10*E0018244	05/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018245	05/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
						1,786,745.88