

Midlands Technical College
 Transparency Report
 September 1, 2020 to September 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571860	09/03/2020	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	276.00
10*0571860	09/03/2020	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	410.00
10*0571861	09/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0571861	09/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571861	09/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0571862	09/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	52.50
10*0571862	09/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0571862	09/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0571863	09/03/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	153.00
10*0571863	09/03/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	464.40
10*0571863	09/03/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,120.00
10*0571864	09/03/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.89
10*0571864	09/03/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	433.40
10*0571866	09/03/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	427.02
10*0571868	09/03/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,106.31
10*0571868	09/03/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27,657.64
10*0571868	09/03/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	137,949.04
10*0571869	09/03/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,966.88
10*0571870	09/03/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	12,961.53
10*0571871	09/03/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	637.19
10*0571872	09/03/2020	CMC Steel South Carolina	Other Revenue	Auxiliary Revenue	Unrestricted	450.00
10*0571873	09/03/2020	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0571874	09/03/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	78,711.82
10*0571876	09/03/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.99
10*0571876	09/03/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	81.08
10*0571877	09/03/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	61.00
10*0571878	09/03/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	40.54
10*0571878	09/03/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.95
10*0571878	09/03/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.14
10*0571879	09/03/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	40,454.00
10*0571880	09/03/2020	FISHER SCIENTIFIC COMPANY	Other Contractual Services	Contractual Svcs	Restricted	1,468.65
10*0571882	09/03/2020	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0571883	09/03/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	74.69
10*0571884	09/03/2020	Learning Technologies Group Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,156.22
10*0571885	09/03/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571886	09/03/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571887	09/03/2020	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0571889	09/03/2020	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0571890	09/03/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	13.43
10*0571892	09/03/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.90
10*0571892	09/03/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571892	09/03/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0571893	09/03/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	31.20
10*0571894	09/03/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,719.08
10*0571895	09/03/2020	SAGACIOUS PARTNERS, LLC	Travel	Travel - In State	Unrestricted	1,750.00
10*0571895	09/03/2020	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0571896	09/03/2020	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0571897	09/03/2020	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	306.78
10*0571898	09/03/2020	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	228.35
10*0571899	09/03/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	312,022.14
10*0571902	09/03/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	70.00
10*E0018336	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.55

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10*E0018338	09/03/2020	MTC Employee	Telephone & Telegraph	Contractual Svcs	Unrestricted	2.99
10*E0018338	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0018339	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.30
10*E0018340	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.65
10*E0018341	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*E0018342	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0018343	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0018344	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.98
10*E0018345	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.97
10*E0018346	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.92
10*E0018347	09/03/2020	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	197.92
10*E0018348	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38
10*E0018349	09/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.78
10*E0018350	09/03/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*E0018351	09/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.48
10*E0018352	09/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0018353	09/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.24
10*0571906	09/10/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	342.87
10*0571906	09/10/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	436.38
10*0571908	09/10/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.87
10*0571908	09/10/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0571908	09/10/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0571908	09/10/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.81
10*0571908	09/10/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0571908	09/10/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	141.46
10*0571909	09/10/2020	Airgas USA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5.16
10*0571909	09/10/2020	Airgas USA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9.50
10*0571910	09/10/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,168.80
10*0571911	09/10/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	304.67
10*0571913	09/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,192.27
10*0571914	09/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,040.48
10*0571915	09/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0571918	09/10/2020	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	4,500.00
10*0571919	09/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	39.00
10*0571919	09/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	123.25
10*0571919	09/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	144.46
10*0571919	09/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	157.49
10*0571919	09/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	161.50
10*0571919	09/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	170.20
10*0571921	09/10/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	435.00
10*0571922	09/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0571922	09/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	104.33
10*0571922	09/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.76
10*0571922	09/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	161.54
10*0571922	09/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	225.37
10*0571922	09/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	409.05
10*0571923	09/10/2020	THE COLLEGE BOARD	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0571924	09/10/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0571925	09/10/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	253.29
10*0571925	09/10/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	915.00
10*0571926	09/10/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	80.00
10*0571926	09/10/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	737.50

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10*0571926	09/10/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,437.50
10*0571927	09/10/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	16.00
10*0571927	09/10/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.99
10*0571927	09/10/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	81.08
10*0571928	09/10/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	98.99
10*0571929	09/10/2020	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	50.00
10*0571929	09/10/2020	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	1,050.00
10*0571929	09/10/2020	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	1,715.00
10*0571930	09/10/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	270.00
10*0571930	09/10/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,150.00
10*0571930	09/10/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,480.00
10*0571930	09/10/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,460.00
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	28.05
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	106.25
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	136.00
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	169.15
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	323.00
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	339.15
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,123.20
10*0571931	09/10/2020	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,528.80
10*0571933	09/10/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0571933	09/10/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0571933	09/10/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0571936	09/10/2020	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	37.50
10*0571940	09/10/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	10.56
10*0571940	09/10/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	19.35
10*0571940	09/10/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	49.88
10*0571941	09/10/2020	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0571942	09/10/2020	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	899.97
10*0571943	09/10/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	24.45
10*0571944	09/10/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571945	09/10/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0571946	09/10/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.96
10*0571947	09/10/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0571947	09/10/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0571947	09/10/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.40
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0571948	09/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0571951	09/10/2020	SACS-COC	In-State-Registration Fees	Travel - In State	Capital Projects	250.00
10*0571952	09/10/2020	SACS-COC	In-State-Registration Fees	Travel - In State	Capital Projects	250.00
10*0571953	09/10/2020	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT	Construction Contractual Svcs	Contractual Svcs	Capital Projects	25,000.00
10*0571954	09/10/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0571954	09/10/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0571954	09/10/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	175.40
10*0571954	09/10/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	229.95
10*0571954	09/10/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	524.80

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10*0571954	09/10/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	897.00
10*0571954	09/10/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,435.20
10*0571955	09/10/2020	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0571955	09/10/2020	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0571955	09/10/2020	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0571955	09/10/2020	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0571955	09/10/2020	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0571955	09/10/2020	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0571956	09/10/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	3.69
10*0571956	09/10/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	25.20
10*0571957	09/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0571957	09/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0571957	09/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571957	09/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0571957	09/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0571957	09/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0571958	09/10/2020	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,462.50
10*0571959	09/10/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0571960	09/10/2020	Trane U.S. Inc.	General Repair	Contractual Svcs	Unrestricted	10,234.40
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0571961	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.33
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.72
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0571962	09/10/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.75
10*0571963	09/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.49
10*0571964	09/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0571965	09/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.57
10*0571966	09/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.66
10*0571967	09/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	178.71
10*0571968	09/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.32
10*0571968	09/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.75
10*0571969	09/10/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,233.69
10*0571970	09/10/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0571971	09/10/2020	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	77.76
10*0571971	09/10/2020	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	172.80
10*0571971	09/10/2020	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	428.08
10*0571971	09/10/2020	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	713.45
10*0571971	09/10/2020	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	1,200.62
10*0571972	09/10/2020	WP LAW INC	Maintenance Supplies	Supplies & Materials	Unrestricted	60.00

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10*0571972	09/10/2020	WP LAW INC	Maintenance Supplies	Supplies & Materials	Unrestricted	125.00
10*0571972	09/10/2020	WP LAW INC	Maintenance Supplies	Supplies & Materials	Unrestricted	280.00
10*0571972	09/10/2020	WP LAW INC	Maintenance Supplies	Supplies & Materials	Unrestricted	600.00
10*0571972	09/10/2020	WP LAW INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,214.83
10*0571973	09/10/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	197.49
10*E0018354	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.38
10*E0018355	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.68
10*E0018356	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018357	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018358	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.18
10*E0018359	09/10/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	146.00
10*E0018360	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0018361	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0018362	09/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.78
10*E0018363	09/10/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	42.80
10*E0018364	09/10/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0571981	09/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.20
10*0571981	09/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	116.00
10*0571982	09/14/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0571982	09/14/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0571984	09/14/2020	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	25,960.00
10*0571985	09/14/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	47.90
10*0571985	09/14/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	190.30
10*0571986	09/14/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0571987	09/14/2020	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0571988	09/14/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	9.00
10*0571989	09/14/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571990	09/14/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571991	09/14/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0571992	09/14/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	71.20
10*0571992	09/14/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.07
10*0571992	09/14/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	531.90
10*0571992	09/14/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	531.90
10*0571993	09/14/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0571996	09/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.42
10*0571996	09/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	57.88
10*0571998	09/14/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,158.76
10*E0018365	09/14/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	25.48
10*0572007	09/17/2020	AACC	Dues & Membership Fees	Fixed Charges	Unrestricted	15,594.00
10*0572008	09/17/2020	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	51.50
10*0572008	09/17/2020	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	66.51
10*0572008	09/17/2020	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	66.51
10*0572008	09/17/2020	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	66.51

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10*0572010	09/17/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	44.84
10*0572011	09/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.20
10*0572011	09/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	58.00
10*0572013	09/17/2020	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,524.00
10*0572013	09/17/2020	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	13,354.00
10*0572013	09/17/2020	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	20,529.00
10*0572016	09/17/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	1.00
10*0572016	09/17/2020	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	28.23
10*0572017	09/17/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0572017	09/17/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0572024	09/17/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0572026	09/17/2020	Cross Technologies, Inc. dba J.A. King	Educational Equipment	Equipment	Restricted	750.00
10*0572026	09/17/2020	Cross Technologies, Inc. dba J.A. King	Educational Equipment	Equipment	Restricted	5,629.20
10*0572027	09/17/2020	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,560.00
10*0572028	09/17/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0572029	09/17/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13.72
10*0572029	09/17/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	112.00
10*0572029	09/17/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,344.00
10*0572030	09/17/2020	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	170.00
10*0572030	09/17/2020	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	915.00
10*0572037	09/17/2020	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0572038	09/17/2020	FOOTHILLS WELDING AND FAB, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	27,183.20
10*0572046	09/17/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0572053	09/17/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572057	09/17/2020	NACADA Registration	Other Contractual Services	Contractual Svcs	Restricted	3,825.00
10*0572057	09/17/2020	NACADA Registration	Other Contractual Services	Contractual Svcs	Restricted	8,500.00
10*0572058	09/17/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	56.32
10*0572058	09/17/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	88.39
10*0572059	09/17/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.05
10*0572059	09/17/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	94.00
10*0572060	09/17/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0572060	09/17/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	237.28
10*0572061	09/17/2020	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,485.46
10*0572061	09/17/2020	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,908.45
10*0572061	09/17/2020	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,946.15
10*0572063	09/17/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572064	09/17/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.40
10*0572064	09/17/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0572065	09/17/2020	Individual Contract	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	735.00
10*0572066	09/17/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0572067	09/17/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0572071	09/17/2020	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,013.80
10*0572074	09/17/2020	SOUTHEASTERN PAPER GROUP	Hsehd. - Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	350.80
10*0572074	09/17/2020	SOUTHEASTERN PAPER GROUP	Hsehd. - Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	656.00
10*0572078	09/17/2020	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	420.00
10*0572079	09/17/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	219.65
10*0572080	09/17/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.90
10*0572083	09/17/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0572089	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.09
10*0572090	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.48
10*0572090	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.71
10*0572090	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.99

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10*0572090	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.38
10*0572090	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.00
10*0572091	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.36
10*0572092	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.57
10*0572093	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.86
10*0572094	09/17/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.71
10*0572094	09/17/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	355.07
10*E0018366	09/17/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	18.35
10*E0018367	09/17/2020	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	25.28
10*E0018367	09/17/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	97.71
10*E0018367	09/17/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	183.82
10*E0018368	09/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.50
10*E0018369	09/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.10
10*E0018370	09/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018371	09/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	57.50
10*E0018372	09/17/2020	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	274.00
10*E0018373	09/18/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	1,560.00
10*E0018374	09/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.35
10*E0018375	09/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.58
10*E0018376	09/18/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*E0018376	09/18/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0572096	09/21/2020	APPLE INC	Data Processing Supplies	Supplies & Materials	Restricted	99.00
10*0572096	09/21/2020	APPLE INC	Data Processing Supplies	Supplies & Materials	Restricted	849.00
10*0572097	09/21/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	305.17
10*0572098	09/21/2020	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,203.76
10*0572099	09/21/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	77.01
10*0572099	09/21/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	92.85
10*0572099	09/21/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	99.10
10*0572099	09/21/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	127.74
10*0572100	09/21/2020	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,037.18
10*0572100	09/21/2020	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,955.87
10*0572108	09/21/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	3,000.00
10*0572109	09/21/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0572111	09/21/2020	FISHER SCIENTIFIC COMPANY	Other Contractual Services	Contractual Svcs	Restricted	174.40
10*0572112	09/21/2020	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0572113	09/21/2020	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,209.00
10*0572113	09/21/2020	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,370.00
10*0572114	09/21/2020	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	78.00
10*0572116	09/21/2020	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,100.00
10*0572117	09/21/2020	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	1,517.50
10*0572118	09/21/2020	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	56.00
10*0572120	09/21/2020	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,239.24
10*0572121	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.98
10*0572121	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	298.61
10*0572122	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	59.97
10*0572122	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	168.84
10*0572122	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	175.94
10*0572123	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.98
10*0572123	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	247.78
10*0572124	09/21/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0572125	09/21/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0572127	09/21/2020	SC Trio	In-State-Registration Fees	Travel - In State	Restricted	499.00

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10*0572128	09/21/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.93
10*0572128	09/21/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.93
10*0572128	09/21/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.93
10*0572129	09/21/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	962.11
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0572602	09/24/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0572603	09/24/2020	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0572603	09/24/2020	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0572604	09/24/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.73
10*0572605	09/24/2020	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0572605	09/24/2020	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0572606	09/24/2020	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,949.25
10*0572607	09/24/2020	COMPTIA LEARNING LLC	Education Supplies	Supplies & Materials	Unrestricted	5,083.00
10*0572607	09/24/2020	COMPTIA LEARNING LLC	Education Supplies	Supplies & Materials	Unrestricted	6,580.00
10*0572608	09/24/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0572609	09/24/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	628.96
10*0572611	09/24/2020	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	862.50
10*0572613	09/24/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,265.00
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	9.93
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	18.55
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	18.73
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	22.90
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	25.11
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	43.76
10*0572614	09/24/2020	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	143.04
10*0572615	09/24/2020	ITUTOR.COM, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	9,983.00
10*0572616	09/24/2020	Individual Contract	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,250.00
10*0572617	09/24/2020	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	275.00
10*0572618	09/24/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	3.85
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	3.63
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	4.38
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.20
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.99
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.14
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.40
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.19
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.78
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.20
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.74
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	116.73
10*0572619	09/24/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	151.34
10*0572620	09/24/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572621	09/24/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	115.90
10*0572622	09/24/2020	MIRION TECHNOLOGIES (GDS) INC	Education Supplies	Supplies & Materials	Unrestricted	20.62

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10*0572622	09/24/2020	MIRION TECHNOLOGIES (GDS) INC	Education Supplies	Supplies & Materials	Unrestricted	3,547.50
10*0572623	09/24/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0572623	09/24/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0572624	09/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0572625	09/24/2020	S&ME Inc.	Building Renovation	Contractual Svcs	Capital Projects	1,795.00
10*0572626	09/24/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.18
10*0572626	09/24/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0572626	09/24/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0572626	09/24/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0572627	09/24/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	675.00
10*0572628	09/24/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,464.52
10*0572628	09/24/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,535.00
10*0572629	09/24/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0572630	09/24/2020	SUN INC (DBA) SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Capital Projects	17,147.00
10*0572631	09/24/2020	SUN INC (DBA) SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,665.00
10*0572632	09/24/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572632	09/24/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Restricted	2,410.00
10*0572633	09/24/2020	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	2,187.00
10*0572634	09/24/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0572635	09/24/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	15.90
10*0572635	09/24/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0572636	09/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0572637	09/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	332.99
10*0572638	09/24/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.34
10*0572639	09/24/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.98
10*0572640	09/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	589.87
10*E0018377	09/24/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	44.91
10*E0018380	09/24/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
10*E0018380	09/24/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018380	09/24/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018380	09/24/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*E0018381	09/24/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.31
10*E0018381	09/24/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0572653	09/28/2020	AED BRANDS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.00
10*0572653	09/28/2020	AED BRANDS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.00
10*0572653	09/28/2020	AED BRANDS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,806.00
10*0572653	09/28/2020	AED BRANDS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,906.00
10*0572654	09/28/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572654	09/28/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572654	09/28/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572655	09/28/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0572656	09/28/2020	Individual Contract	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0572658	09/28/2020	Cengage Learning Inc.	Library Books- Maps- Film	Equipment	Unrestricted	259.58
10*0572659	09/28/2020	Cengage Learning Inc.	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0572660	09/28/2020	Individual Contract	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572661	09/28/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00

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10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572662	09/28/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572666	09/28/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0572670	09/28/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.21
10*0572671	09/28/2020	RECYCLE AWAY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,745.00
10*0572671	09/28/2020	RECYCLE AWAY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	43,974.00
10*0572672	09/28/2020	REDEEM THERAPEUTICS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10,800.00
10*0572674	09/28/2020	Individual Contract	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,900.00
10*0572675	09/28/2020	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0572676	09/28/2020	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0572677	09/28/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0572678	09/28/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	627.74
10*0572679	09/28/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	415.74
10*0572680	09/28/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0572681	09/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	280.00
10*0572681	09/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	616.80
10*0572681	09/28/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	4,345.02
						1,240,657.28