

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0567766	03/02/2020	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	1407.60
10*0567766	03/02/2020	Airgas National Welders	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	23272.40
10*0567767	03/02/2020	American Benefits	American Benefits	Payroll Deductions	Unrestricted	15.06
10*0567768	03/02/2020	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	317.66
10*0567769	03/02/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2672.00
10*0567769	03/02/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1425.00
10*0567770	03/02/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	126.76
10*0567770	03/02/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	126.90
10*0567770	03/02/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0567770	03/02/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	47.26
10*0567771	03/02/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1400.00
10*0567772	03/02/2020	CAROLINA TRAINING ASSOCIATES INC	Education Supplies	Supplies & Materials	Unrestricted	205.75
10*0567772	03/02/2020	CAROLINA TRAINING ASSOCIATES INC	Education Supplies	Supplies & Materials	Unrestricted	1965.00
10*0567772	03/02/2020	CAROLINA TRAINING ASSOCIATES INC	Education Supplies	Supplies & Materials	Unrestricted	2150.00
10*0567774	03/02/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2955.53
10*0567775	03/02/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0567777	03/02/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	44400.00
10*0567777	03/02/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	916.00
10*0567777	03/02/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	164650.00
10*0567777	03/02/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2107.00
10*0567777	03/02/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	11100.00
10*0567777	03/02/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9250.00
10*0567779	03/02/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	132825.90
10*0567780	03/02/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0567780	03/02/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	417.22
10*0567781	03/02/2020	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	2400.00
10*0567784	03/02/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0567785	03/02/2020	JEFFREY C SHUPING LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1125.00
10*0567786	03/02/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	53.97
10*0567786	03/02/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	458.72
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	163.56
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1220.00
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	125.00
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	70.97
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	345.45
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	80.00
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	12200.00
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	239.70
10*0567787	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	52.50
10*0567788	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1017.00
10*0567788	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1460.00
10*0567788	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3265.00
10*0567788	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3594.00
10*0567788	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3687.00
10*0567788	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8495.00
10*0567788	03/02/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4120.50
10*0567789	03/02/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	889.07
10*0567790	03/02/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0567790	03/02/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0567792	03/02/2020	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2600.00
10*0567793	03/02/2020	ENGINEERED FIRE AND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	7140.00
10*0567794	03/02/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	128.71
10*0567795	03/02/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	475.00
10*0567796	03/02/2020	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.15
10*0567797	03/02/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	50.00
10*0567797	03/02/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	630.00
10*0567798	03/02/2020	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1036.57

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0567800	03/02/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	82.50
10*0567801	03/02/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	129889.00
10*0567802	03/02/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	200.99
10*0567803	03/02/2020	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0567804	03/02/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	627.74
10*0567805	03/02/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5409.44
10*0567806	03/02/2020	WESTMORELAND SERVICES	Building Renovation	Contractual Svcs	Unrestricted	2500.00
10*0567807	03/02/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*E0017999	03/02/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0017999	03/02/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.20
10*0567809	03/03/2020	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	1012.67
10*0567811	03/03/2020	BUSINESS SERVICES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	439.96
10*0567811	03/03/2020	BUSINESS SERVICES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2398.00
10*0567811	03/03/2020	BUSINESS SERVICES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	79.96
10*0567812	03/03/2020	CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	134.75
10*0567813	03/03/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4614.38
10*0567814	03/03/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3450.00
10*0567814	03/03/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	407.28
10*0567814	03/03/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1800.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0567816	03/03/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0567832	03/03/2020	Education and Business Summit	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0567833	03/03/2020	Education and Business Summit	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0567834	03/03/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0567834	03/03/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0567834	03/03/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	8.53
10*0567834	03/03/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.90
10*0567834	03/03/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	18.18
10*0567835	03/03/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1200.00
10*0567835	03/03/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1200.00
10*0567836	03/03/2020	Greenville Hilton	In-State-Lodging	Travel - In State	Restricted	668.80
10*0567836	03/03/2020	Greenville Hilton	In-State-Lodging	Travel - In State	Restricted	668.80
10*0567837	03/03/2020	GREENWOOD HOTEL GROUP LLC	In-State-Lodging	Travel - In State	Unrestricted	117.66
10*0567838	03/03/2020	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	127.26
10*0567839	03/03/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	680.00
10*0567840	03/03/2020	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3310.16
10*0567840	03/03/2020	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	478.00
10*0567841	03/03/2020	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0567841	03/03/2020	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0567842	03/03/2020	NATURCHEM, INC	General Repair	Contractual Svcs	Unrestricted	5650.00
10*0567843	03/03/2020	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	85.98
10*0567843	03/03/2020	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	41.98
10*0567843	03/03/2020	Olive Garden	Other Contractual Services	Contractual Svcs	Unrestricted	19.19
10*0567845	03/03/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2890.04
10*0567846	03/03/2020	Rosen Publishing Group Inc	Library Books- Maps- Film	Equipment	Unrestricted	79.90
10*0567847	03/03/2020	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0567848	03/03/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0567849	03/03/2020	SOUTH CAROLINA ASSOCIATION ON HIGHER EDUCATION AND DISABILITY	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0567850	03/03/2020	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0567851	03/03/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	74.95
10*E0018003	03/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*0567872	03/04/2020	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	20616.69
10*0567872	03/04/2020	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*0567873	03/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	80.00
10*0567874	03/04/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	787.50
10*0567875	03/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567876	03/04/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0567877	03/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567877	03/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567878	03/04/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4950.00
10*0567878	03/04/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	772.49
10*0567879	03/04/2020	Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	300.00
10*0567879	03/04/2020	Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3336.00
10*0567880	03/04/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	130.32
10*0567881	03/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567882	03/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567882	03/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567884	03/04/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	158.00
10*0567884	03/04/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	165.00
10*0567884	03/04/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	261.00
10*0567885	03/04/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	121.12
10*0567885	03/04/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	121.12
10*0567885	03/04/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	15.56
10*0567886	03/04/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	269.99
10*0567887	03/04/2020	Tucker Materials	Maintenance Supplies	Supplies & Materials	Unrestricted	3047.76
10*0567888	03/04/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.69
10*0567889	03/04/2020	W.O. BLACKSTONE & COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	3319.00
10*0567890	03/04/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0567891	03/04/2020	WINGATE BY WYNDHAM CONCORD NC	In-State-Lodging	Travel - In State	Unrestricted	594.98
10*0567892	03/04/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	149.84
10*0567892	03/04/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.25
10*0567893	03/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.56
10*0567893	03/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.30
10*0567893	03/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0567893	03/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.23
10*0567893	03/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0567893	03/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0567893	03/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.85
10*E0018004	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	320.28
10*E0018005	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.90
10*E0018006	03/04/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0018006	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.97
10*E0018007	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	327.85
10*E0018008	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.62
10*E0018009	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.52
10*E0018010	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.83
10*E0018011	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.26

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10*E0018012	03/04/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	20.00
10*E0018012	03/04/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	248.64
10*E0018012	03/04/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	196.04
10*E0018013	03/04/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	22.66
10*E0018014	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.24
10*E0018014	03/04/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0018015	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.83
10*E0018016	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.75
10*E0018016	03/04/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	503.61
10*E0018016	03/04/2020	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.55
10*E0018016	03/04/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0018016	03/04/2020	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	336.00
10*E0018016	03/04/2020	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.00
10*E0018016	03/04/2020	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*E0018017	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.79
10*E0018018	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0018019	03/04/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	10.00
10*E0018020	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.81
10*E0018021	03/04/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.48
10*E0018021	03/04/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0018021	03/04/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	78.52
10*E0018021	03/04/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	671.48
10*E0018022	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.18
10*E0018023	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0018024	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0018025	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.95
10*E0018026	03/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.43
10*E0018027	03/04/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*0567895	03/05/2020	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	128.31
10*0567896	03/05/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	44936.90
10*0567902	03/05/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0567902	03/05/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	555.74
10*0567902	03/05/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2070.70
10*0567902	03/05/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	555.10
10*0567903	03/05/2020	FAIRFIELD COUNTY SCHOOL DISTRICT	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0567904	03/05/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0567904	03/05/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	115.90
10*0567905	03/05/2020	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	112.86
10*0567906	03/05/2020	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0567907	03/05/2020	RYDIN	Printing - Commercial	Supplies & Materials	Unrestricted	4950.00
10*0567907	03/05/2020	RYDIN	Printing - Commercial	Supplies & Materials	Unrestricted	162.54
10*0567909	03/05/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.13
10*0567910	03/05/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.26
10*0567911	03/05/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.28
10*0567912	03/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567913	03/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	478.87
10*0567913	03/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	228.79
10*0567913	03/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	698.19
10*0567913	03/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	513.58
10*0567913	03/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	596.42
10*0567913	03/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.23
10*E0018028	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.68
10*E0018029	03/05/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0018029	03/05/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	597.67
10*E0018029	03/05/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	133.11
10*E0018030	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.01
10*E0018031	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.16
10*E0018032	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43

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10*E0018033	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.29
10*E0018034	03/05/2020	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	65.55
10*E0018035	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.66
10*E0018036	03/05/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0018036	03/05/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	759.39
10*E0018036	03/05/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	511.75
10*E0018036	03/05/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	38.34
10*E0018037	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.16
10*E0018038	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018039	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.29
10*E0018040	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.30
10*E0018041	03/05/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0018041	03/05/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	402.43
10*E0018041	03/05/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	113.72
10*E0018041	03/05/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*E0018041	03/05/2020	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	144.85
10*E0018042	03/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	99.76
10*0567914	03/06/2020	Individual Contractor	Allowance for Doubtful Accounts	Current Unstrc Receivables	Unrestricted	654.00
10*E0018043	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0018044	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	229.43
10*E0018045	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*E0018046	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.74
10*E0018047	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.50
10*E0018048	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018049	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	249.55
10*E0018050	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.35
10*E0018051	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.41
10*E0018052	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.65
10*E0018053	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.73
10*E0018054	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.84
10*E0018055	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.48
10*E0018056	03/06/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	47.15
10*E0018057	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.70
10*E0018058	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.44
10*E0018059	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.45
10*E0018060	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E0018061	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.25
10*E0018062	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018063	03/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.63
10*0567919	03/09/2020	ACCREDITATION REVIEW COUNCIL ON EDUCATION IN SURGICAL TECHNOLOGY AND SURGICAL ASSISTING	Dues & Membership Fees	Fixed Charges	Unrestricted	2000.00
10*0567920	03/09/2020	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	70.00
10*0567920	03/09/2020	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2050.00
10*0567920	03/09/2020	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2050.00
10*0567922	03/09/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6388.33
10*0567923	03/09/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7330.28
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	136.77
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.58
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	52.69
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	37.77
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	29.74
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	29.74
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	371.95
10*0567924	03/09/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	15.44
10*0567926	03/09/2020	BOUDREAUX GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	107540.28
10*0567927	03/09/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1400.00
10*0567928	03/09/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1750.00
10*0567929	03/09/2020	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00

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10*0567929	03/09/2020	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0567929	03/09/2020	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1425.00
10*0567930	03/09/2020	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0567931	03/09/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10355.68
10*0567931	03/09/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1894.32
10*0567931	03/09/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2965.00
10*0567932	03/09/2020	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3867.49
10*0567932	03/09/2020	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1014.01
10*0567933	03/09/2020	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	2750.00
10*0567934	03/09/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	80414.66
10*0567935	03/09/2020	EQUIFAX CONSUMER SERVICES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	784.00
10*0567936	03/09/2020	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	263.49
10*0567937	03/09/2020	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	715.00
10*0567937	03/09/2020	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	2450.00
10*0567938	03/09/2020	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2400.00
10*0567939	03/09/2020	Joint Review Committee on Educational Programs In Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	2275.00
10*0567939	03/09/2020	Joint Review Committee on Educational Programs In Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	1475.00
10*0567940	03/09/2020	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	17.76
10*0567941	03/09/2020	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0567942	03/09/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	320.25
10*0567943	03/09/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3042.53
10*0567943	03/09/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	69.69
10*0567944	03/09/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	828.78
10*0567945	03/09/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	6.00
10*0567945	03/09/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	78.00
10*0567946	03/09/2020	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	122.38
10*0567947	03/09/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0567948	03/09/2020	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2374.95
10*0567949	03/09/2020	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0567950	03/09/2020	SOUTH CAROLINA ASSOCIATION FOR INSTITUTIONAL RESEARCH	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0567950	03/09/2020	SOUTH CAROLINA ASSOCIATION FOR INSTITUTIONAL RESEARCH	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0567951	03/09/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0567951	03/09/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1794.00
10*0567951	03/09/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	918.40
10*0567951	03/09/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	350.80
10*0567952	03/09/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6933.07
10*0567953	03/09/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0567953	03/09/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	458.37
10*E0018064	03/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.00
10*E0018065	03/09/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	80.00
10*E0018065	03/09/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	392.80
10*E0018065	03/09/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	164.51
10*E0018065	03/09/2020	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	116.40
10*E0018066	03/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*0567958	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0567959	03/10/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	787.50
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	155.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	1030.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	155.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	42.50
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	85.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	200.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	185.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	305.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	110.00
10*0567960	03/10/2020	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Restricted	520.00
10*0567961	03/10/2020	Baker Distributing	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1425.85
10*0567961	03/10/2020	Baker Distributing	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1414.32

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10*0567962	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567963	03/10/2020	Capitol Tours	Non State Employee Travel	Contractual Svcs	Restricted	1820.00
10*0567963	03/10/2020	Capitol Tours	Other Contractual Services	Contractual Svcs	Restricted	1820.00
10*0567964	03/10/2020	Catoe's, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	956.80
10*0567964	03/10/2020	Catoe's, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	540.80
10*0567964	03/10/2020	Catoe's, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	478.40
10*0567964	03/10/2020	Catoe's, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	223.20
10*0567964	03/10/2020	Catoe's, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	189.60
10*0567964	03/10/2020	Catoe's, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	279.20
10*0567964	03/10/2020	Catoe's, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	254.40
10*0567965	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567966	03/10/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1000.00
10*0567967	03/10/2020	DOUBLETREE BY HILTON ASHEVILLE BILTMORE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	337.31
10*0567969	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567971	03/10/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	2478.40
10*0567971	03/10/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1806.00
10*0567971	03/10/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	142.00
10*0567972	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567973	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	235.00
10*0567973	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	112.00
10*0567973	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	165.00
10*0567974	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	290.00
10*0567976	03/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.09
10*0567976	03/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0567976	03/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0567977	03/10/2020	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1250.00
10*0567978	03/10/2020	SOUTH CAROLINA JAZZ FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	496.74
10*0567979	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567980	03/10/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	22.47
10*0567980	03/10/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.89
10*0567981	03/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.86
10*0567982	03/10/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0567983	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567984	03/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0567985	03/10/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.66
10*E0018067	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0018068	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.78
10*E0018069	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.44
10*E0018070	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.79
10*E0018071	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.35
10*E0018072	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.40
10*E0018073	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.90
10*E0018074	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.45
10*E0018075	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.28
10*E0018076	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.18
10*E0018077	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.07
10*E0018077	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.48
10*E0018078	03/10/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0018078	03/10/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	607.44
10*E0018078	03/10/2020	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	315.00
10*E0018078	03/10/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	26.45
10*E0018078	03/10/2020	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.40
10*E0018078	03/10/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	100.00
10*E0018078	03/10/2020	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	730.00
10*E0018079	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.15
10*E0018080	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.78
10*E0018081	03/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.80
10*0567986	03/11/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.10

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10*0567986	03/11/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.72
10*0567987	03/11/2020	Individual Contractor	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	118.75
10*0567988	03/11/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	110.50
10*0567989	03/11/2020	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	52.51
10*0567990	03/11/2020	Cayce Company Inc	General Repair	Contractual Svcs	Unrestricted	8718.00
10*0567991	03/11/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	81.95
10*0567991	03/11/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0567991	03/11/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	16.00
10*0567991	03/11/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	11.99
10*0567991	03/11/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	28.98
10*0567992	03/11/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0567992	03/11/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0567992	03/11/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0567993	03/11/2020	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1049.40
10*0567994	03/11/2020	Instream DbA Biel's	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	332.84
10*0567994	03/11/2020	Instream DbA Biel's	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1749.38
10*0567995	03/11/2020	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	924.48
10*0567995	03/11/2020	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	308.16
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	347.44
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	25.12
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	568.65
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.95
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.15
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	34.16
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	26.88
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	185.60
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.56
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.57
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	53.00
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	45.45
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	227.46
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	48.70
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	113.73
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	13.08
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	14.43
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	26.70
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.28
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	113.73
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	121.81
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.30
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	42.15
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	42.18
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.75
10*0567996	03/11/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.60
10*0567998	03/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	364.87
10*0567999	03/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	290.36
10*0568000	03/11/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.65
10*0568000	03/11/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.83
10*0568002	03/11/2020	Segra	Telephone & Telegraph	Contractual Svcs	Unrestricted	4770.11
10*0568004	03/11/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.84
10*0568005	03/11/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	192.78
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	160.78
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	158.14
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	357.25

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10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.76
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	143.56
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	354.24
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	171.00
10*0568006	03/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0568008	03/12/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	528.13
10*0568009	03/12/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
10*0568009	03/12/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	76.45
10*0568010	03/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568012	03/12/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2645.00
10*0568015	03/12/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	15.75
10*0568015	03/12/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	47.85
10*0568015	03/12/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	70.25
10*0568015	03/12/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	10.50
10*0568016	03/12/2020	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0568017	03/12/2020	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1683.00
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	162.42
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	77.16
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	396.58
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	169.86
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	96.78
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	204.39
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	80.88
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	130.90
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	123.81
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	96.18
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	176.02
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	80.88
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	27.06
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	153.11
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	77.63
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	146.42
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	437.65
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	80.88
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	132.22
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	561.44
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	512.74
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	167.72
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	281.38
10*0568018	03/12/2020	PARTSMASER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	181.98
10*0568020	03/12/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0568021	03/12/2020	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	122.35
10*0568024	03/12/2020	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	233.00
10*0568025	03/12/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0568026	03/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1353.27
10*0568027	03/12/2020	WILLIS OF NORTH CAROLINA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	1608.00
10*0568028	03/12/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	330.84
10*0568028	03/12/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	539.49
10*0568028	03/12/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	232.04
10*0568028	03/12/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	906.44
10*E0018082	03/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0568031	03/16/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1560.00
10*0568031	03/16/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	38582.20
10*0568031	03/16/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10415.55
10*0568031	03/16/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	84.75
10*0568031	03/16/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13140.00
10*0568031	03/16/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2421.93
10*0568032	03/16/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	351.19

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10*0568032	03/16/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2096.50
10*0568032	03/16/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	69.53
10*0568032	03/16/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	415.10
10*0568032	03/16/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	63.00
10*0568032	03/16/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	156.38
10*0568032	03/16/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	789.80
10*0568033	03/16/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1417.50
10*0568034	03/16/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0568035	03/16/2020	STATE OF SOUTH CAROLINA	Office Supplies	Supplies & Materials	Unrestricted	6.00
10*0568035	03/16/2020	STATE OF SOUTH CAROLINA	Office Supplies	Supplies & Materials	Unrestricted	23.00
10*0568036	03/16/2020	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	700.00
10*0568037	03/16/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.99
10*0568037	03/16/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	107.25
10*0568037	03/16/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.85
10*0568037	03/16/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.00
10*0568037	03/16/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.00
10*0568037	03/16/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.30
10*E0018083	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018084	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.52
10*E0018085	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.83
10*E0018086	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	97.75
10*E0018087	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.65
10*E0018088	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.00
10*E0018089	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	69.00
10*E0018090	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0018091	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	287.83
10*E0018092	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018093	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0018094	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0018095	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.08
10*E0018096	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018097	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.75
10*E0018098	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.78
10*E0018099	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.84
10*E0018100	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0018101	03/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	163.30
10*0568039	03/17/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	153.00
10*0568039	03/17/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	146.00
10*0568040	03/17/2020	B & H Photo-Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5196.00
10*0568041	03/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0568041	03/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568042	03/17/2020	BUSINESS SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3902.12
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7522.50
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5168.40
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	402.00
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	684.40
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11934.00
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17664.60
10*0568043	03/17/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1386.00
10*0568044	03/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568045	03/17/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	340.00
10*0568045	03/17/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3660.00
10*0568045	03/17/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	340.00
10*0568046	03/17/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1003.81
10*0568047	03/17/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0568047	03/17/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	417.22
10*0568048	03/17/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1942.73

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10*0568050	03/17/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	2906.28
10*0568050	03/17/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1680.47
10*0568051	03/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568054	03/17/2020	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	851.75
10*0568055	03/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568056	03/17/2020	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	40.00
10*0568056	03/17/2020	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	170.00
10*0568056	03/17/2020	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	445.00
10*0568057	03/17/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	158.40
10*0568058	03/17/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0568059	03/17/2020	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0568059	03/17/2020	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0568059	03/17/2020	Sallyport Commercial Finance	Scholarships Non-St Employee	Scholarships	Restricted	252.45
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1839.99
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	169.99
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6.89
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3678.16
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	236.55
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	473.10
10*0568060	03/17/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1839.00
10*0568062	03/17/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5093.83
10*0568063	03/17/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.32
10*0568063	03/17/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.31
10*0568063	03/17/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.76
10*0568063	03/17/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	386.82
10*0568063	03/17/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.87
10*E0018102	03/17/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0018102	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.65
10*E0018103	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0018104	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.32
10*E0018105	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.60
10*E0018106	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0018107	03/17/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0018107	03/17/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	317.68
10*E0018107	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.16
10*E0018108	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.95
10*E0018109	03/17/2020	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	44.00
10*E0018111	03/17/2020	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	187.00
10*E0018112	03/17/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	106.75
10*E0018113	03/17/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	27.00
10*E0018113	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	129.33
10*E0018114	03/17/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	135.65
10*E0018114	03/17/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	15.00
10*E0018115	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0018116	03/17/2020	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	44.00
10*E0018118	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.95
10*E0018119	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.60
10*E0018120	03/17/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	27.00
10*E0018121	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.21
10*E0018122	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.40
10*E0018123	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*E0018124	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0018125	03/17/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	188.77
10*E0018125	03/17/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*E0018126	03/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*E0018127	03/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96

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10*0568068	03/18/2020	ATLANTA DENTAL SUPPLY CO	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	82.14
10*0568071	03/18/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1837.50
10*0568072	03/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	696.64
10*0568072	03/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	435.01
10*0568073	03/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	23.05
10*0568073	03/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	119.93
10*0568073	03/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.34
10*0568073	03/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	173.43
10*0568073	03/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	149.65
10*0568075	03/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568076	03/18/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0568076	03/18/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0568076	03/18/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0568076	03/18/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0568076	03/18/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.25
10*0568076	03/18/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	78.66
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.62
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2058.77
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.41
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	621.01
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	186.96
10*0568077	03/18/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	122.94
10*0568078	03/18/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	1412.68
10*0568079	03/18/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	455.00
10*0568079	03/18/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	35.00
10*0568079	03/18/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	31.25
10*0568079	03/18/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	14.98
10*0568079	03/18/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	13.00
10*0568080	03/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0568081	03/18/2020	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	45.80
10*0568081	03/18/2020	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	955.36
10*0568081	03/18/2020	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	1055.20
10*0568082	03/18/2020	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	6.99
10*0568082	03/18/2020	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	339.50
10*0568083	03/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	322.52
10*0568084	03/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	389.18
10*0568085	03/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	175.23
10*0568086	03/18/2020	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	54.70
10*0568087	03/18/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0568087	03/18/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.01
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.41
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.35
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.02
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.73
10*0568088	03/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.71
10*0568089	03/18/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	156.00
10*0568089	03/18/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	297.00

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10*0568090	03/18/2020	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1113.74
10*0568091	03/18/2020	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	420.00
10*0568091	03/18/2020	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	175.00
10*0568092	03/18/2020	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	375.00
10*0568093	03/18/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0568093	03/18/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0568094	03/18/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0568094	03/18/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0568096	03/18/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	487.44
10*0568096	03/18/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0568097	03/18/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	6.01
10*0568097	03/18/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0568097	03/18/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	20.89
10*0568097	03/18/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	20.89
10*0568097	03/18/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	16.99
10*0568098	03/18/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0568098	03/18/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0568099	03/18/2020	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	5135.50
10*0568100	03/18/2020	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	5688.00
10*0568101	03/18/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	790.00
10*0568101	03/18/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1400.00
10*0568101	03/18/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0568103	03/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.58
10*0568103	03/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.69
10*0568104	03/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	224.25
10*0568105	03/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568106	03/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568107	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.08
10*0568108	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.81
10*0568109	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	275.52
10*0568110	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.58
10*0568111	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.30
10*0568112	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.69
10*0568113	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.97
10*0568114	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.83
10*0568115	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.17
10*0568116	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.47
10*0568117	03/18/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.31
10*0568118	03/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	321.07
10*0568118	03/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	235.40
10*0568118	03/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	523.43
10*0568118	03/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.60
10*E0018128	03/18/2020	MTC Employee	Office Supplies	Supplies & Materials	Restricted	178.38
10*E0018129	03/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	305.90
10*E0018130	03/18/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0018130	03/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.10
10*E0018131	03/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.20
10*E0018132	03/18/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*E0018133	03/18/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0018133	03/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.09
10*E0018134	03/18/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	142.23
10*E0018135	03/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*E0018136	03/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*0568119	03/19/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	24529.95
10*0568120	03/19/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	27235.25
10*0568121	03/19/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4981.92
10*0568122	03/19/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	35579.31
10*0568123	03/19/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	131793.55

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10*0568125	03/19/2020	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	297.00
10*0568126	03/19/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0568126	03/19/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0568126	03/19/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.72
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.75
10*0568128	03/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0568129	03/19/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0568130	03/19/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0568131	03/19/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.28
10*0568132	03/19/2020	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41.64
10*0568132	03/19/2020	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	86.23
10*E0018138	03/19/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	17.76
10*E0018139	03/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.41
10*E0018139	03/19/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	198.00
10*E0018139	03/19/2020	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	39.06
10*E0018139	03/19/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	108.00
10*E0018140	03/19/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	15.00
10*E0018141	03/19/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0018141	03/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*E0018142	03/19/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	90.00
10*E0018142	03/19/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	487.20
10*E0018142	03/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*E0018143	03/19/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	130.00
10*E0018143	03/19/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	664.55
10*E0018143	03/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.10
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	129.58
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	129.58
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	100.80
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.20
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	5.55
10*0568172	03/26/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.42
10*0568174	03/26/2020	American Benefits	American Benefits	Payroll Deductions	Unrestricted	15.06
10*0568175	03/26/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0568176	03/26/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	490.00
10*0568179	03/26/2020	Cayce Company Inc	General Repair	Contractual Svcs	Unrestricted	857.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6720.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1770.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7410.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	525.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3168.30
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7200.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00

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10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4389.06
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3465.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	495.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	255.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9580.80
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	660.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0568180	03/26/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	120.00
10*0568181	03/26/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0568182	03/26/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	143.00
10*0568182	03/26/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	858.00
10*0568182	03/26/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	715.00
10*0568182	03/26/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	858.00
10*0568182	03/26/2020	CONTROL MANAGEMENT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1958.99
10*0568183	03/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568184	03/26/2020	Crawford Sprinkler Company of SC, Inc.	General Repair	Contractual Svcs	Unrestricted	4660.00
10*0568185	03/26/2020	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	37472.50
10*0568186	03/26/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9924.14
10*0568186	03/26/2020	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	8119.57
10*0568186	03/26/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	782.00
10*0568186	03/26/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1499.60
10*0568188	03/26/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14160.00
10*0568188	03/26/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9561.75
10*0568188	03/26/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21045.00
10*0568188	03/26/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	43920.00
10*0568188	03/26/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17625.00
10*0568188	03/26/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	131760.00
10*0568190	03/26/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0568190	03/26/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	417.22
10*0568191	03/26/2020	EngenuitySC	Dues & Membership Fees	Fixed Charges	Capital Projects	17500.00
10*0568193	03/26/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0568194	03/26/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	59.24
10*0568194	03/26/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	299.25
10*0568195	03/26/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	1258.33
10*0568195	03/26/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	35.00
10*0568195	03/26/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	38.00
10*0568195	03/26/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0568195	03/26/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	1170.00
10*0568195	03/26/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	16.60
10*0568195	03/26/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	78.99
10*0568196	03/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568197	03/26/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0568199	03/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568200	03/26/2020	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	581.40
10*0568203	03/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	285.00
10*0568203	03/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	8.30
10*0568206	03/26/2020	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	3295.60
10*0568208	03/26/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	889.07
10*0568210	03/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0568211	03/26/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0568211	03/26/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.03
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.23
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.98
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70

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10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.24
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.40
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0568212	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.45
10*0568213	03/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0568214	03/26/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	212.00
10*0568214	03/26/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	2660.00
10*0568214	03/26/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	1520.00
10*0568214	03/26/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	974.00
10*0568215	03/26/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	44.06
10*0568215	03/26/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0568216	03/26/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0568217	03/26/2020	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1400.00
10*0568218	03/26/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	79.50
10*0568219	03/26/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0568220	03/26/2020	SHRM Learning Systems	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0568221	03/26/2020	SHUPING EQUIPMENT, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	4416.00
10*0568222	03/26/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	175.40
10*0568222	03/26/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	656.00
10*0568222	03/26/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1076.40
10*0568222	03/26/2020	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0568223	03/26/2020	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6387.84
10*0568224	03/26/2020	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1504.72
10*0568224	03/26/2020	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18183.48
10*0568224	03/26/2020	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	623.98
10*0568224	03/26/2020	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1235.40
10*0568224	03/26/2020	Taylor Data Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.15
10*0568225	03/26/2020	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0568226	03/26/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	627.74
10*0568227	03/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.81
10*0568227	03/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.79
10*0568227	03/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.79
10*0568228	03/26/2020	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	5539.00
10*0568229	03/26/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0568230	03/26/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0568231	03/26/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.41
10*0568232	03/26/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.62
10*0568233	03/26/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	187.66
10*0568233	03/26/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.22
10*0568233	03/26/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	258.28
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.95
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.99
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	143.72
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	171.00
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.99
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	101.01
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.41
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0568234	03/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	204.92
10*0568235	03/26/2020	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	65.99
10*0568235	03/26/2020	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	703.17
10*0568235	03/26/2020	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	628.64
10*0568236	03/26/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	117.00
10*0568236	03/26/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12340.32
10*0568236	03/26/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	363.20
10*0568236	03/26/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4000.00
10*0568236	03/26/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1120.50
10*E0018146	03/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.52

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10*E0018146	03/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.38
10*E0018147	03/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.72
10*E0018148	03/26/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	80.17
10*E0018149	03/26/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0018149	03/26/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	145.80
						1965972.57