

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572694	10/01/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.99
10*0572694	10/01/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.79
10*0572695	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572696	10/01/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.61
10*0572696	10/01/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	31.80
10*0572697	10/01/2020	ALLDATA	Education Supplies	Supplies & Materials	Unrestricted	955.50
10*0572698	10/01/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	274.92
10*0572698	10/01/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	287.75
10*0572698	10/01/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	321.00
10*0572698	10/01/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	460.40
10*0572698	10/01/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	687.30
10*0572698	10/01/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,374.20
10*0572698	10/01/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,061.30
10*0572699	10/01/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	518.70
10*0572700	10/01/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	652.22
10*0572701	10/01/2020	Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	300.00
10*0572701	10/01/2020	Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	936.00
10*0572701	10/01/2020	Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,400.00
10*0572702	10/01/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	5.00
10*0572702	10/01/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	10.00
10*0572702	10/01/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	26.99
10*0572702	10/01/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	367.52
10*0572703	10/01/2020	CARDINAL HEALTH	General Repair	Contractual Svcs	Unrestricted	250.00
10*0572704	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572705	10/01/2020	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,180.00
10*0572710	10/01/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	117.00
10*0572711	10/01/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	80.99
10*0572712	10/01/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	169,616.36
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	15.58
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	36.56
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	45.60
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	52.56
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	53.81
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	70.30
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	105.12
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	120.84
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	128.96
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	133.44
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	147.48
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	148.94
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	168.82
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	181.77
10*0572714	10/01/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	263.76
10*0572715	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572716	10/01/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0572717	10/01/2020	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	5,849.20
10*0572718	10/01/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,293.69
10*0572719	10/01/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0572719	10/01/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0572719	10/01/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,848.00
10*0572720	10/01/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	775.70
10*0572721	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572722	10/01/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572722	10/01/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0572723	10/01/2020	MIDLANDS BUSINESS LEADERSHIP GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	3,500.00
10*0572724	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.99
10*0572724	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0572724	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.49
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	27.96
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.31
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	124.86
10*0572726	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.13
10*0572727	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0572727	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	14.99
10*0572728	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0572728	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572729	10/01/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.58
10*0572729	10/01/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.32
10*0572730	10/01/2020	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Restricted	34.00
10*0572730	10/01/2020	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Restricted	1,356.00
10*0572730	10/01/2020	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Restricted	5,962.00
10*0572731	10/01/2020	SACSCOC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0572732	10/01/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	519.66
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	3.88
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	5.78
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	37.98
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.98
10*0572735	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	252.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0572737	10/01/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*E0018384	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0018385	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0018386	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018387	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.27
10*E0018388	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.68
10*E0018389	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.80
10*E0018390	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.58
10*0572739	10/05/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,634.65
10*0572739	10/05/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,110.10
10*0572739	10/05/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,236.43
10*0572740	10/05/2020	Amteck	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,710.49
10*0572740	10/05/2020	Amteck	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,477.88
10*0572740	10/05/2020	Amteck	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,627.03
10*0572741	10/05/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,431.73
10*0572742	10/05/2020	ATech Training, Inc.	Education Supplies	Supplies & Materials	Unrestricted	29.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572742	10/05/2020	ATech Training, Inc.	Education Supplies	Supplies & Materials	Unrestricted	88.00
10*0572742	10/05/2020	ATech Training, Inc.	Education Supplies	Supplies & Materials	Unrestricted	436.00
10*0572744	10/05/2020	CAROLINA WINDS, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,900.00
10*0572745	10/05/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	412.50
10*0572745	10/05/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	550.00
10*0572745	10/05/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,241.00
10*0572745	10/05/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,045.50
10*0572745	10/05/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,255.43
10*0572745	10/05/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12,975.00
10*0572746	10/05/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,067.71
10*0572747	10/05/2020	COAL POWERED FILMWORKS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,900.00
10*0572747	10/05/2020	COAL POWERED FILMWORKS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,500.00
10*0572748	10/05/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	20.26
10*0572748	10/05/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	320.00
10*0572748	10/05/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,792.00
10*0572750	10/05/2020	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	9,382.00
10*0572751	10/05/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0572752	10/05/2020	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	756.00
10*0572755	10/05/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	19.95
10*0572755	10/05/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	23.77
10*0572755	10/05/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	28.36
10*0572755	10/05/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	42.32
10*0572755	10/05/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	228.22
10*E0018391	10/05/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0572775	10/08/2020	A3 COMMUNICATIONS	Other Equipment	Other Equipment	Capital Projects	5,450.41
10*0572776	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	89.61
10*0572776	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	133.49
10*0572776	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	133.49
10*0572776	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	133.49
10*0572777	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	51.50
10*0572777	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	66.51
10*0572777	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	66.51
10*0572777	10/08/2020	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	66.51
10*0572778	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.90
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.20
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.20
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.90
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.50
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.10
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	25.50
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.40
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.20
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.40
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	75.90
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.40
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.20
10*0572780	10/08/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	42,477.26

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572780	10/08/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	44,285.31
10*0572780	10/08/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46,381.49
10*0572781	10/08/2020	ASPHALT PAVING & MAINTENANCE CO., INC.	General Repair	Contractual Svcs	Capital Projects	37,631.59
10*0572782	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,273.55
10*0572783	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,871.84
10*0572784	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0572785	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	284.47
10*0572786	10/08/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.89
10*0572786	10/08/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	116.76
10*0572787	10/08/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0572787	10/08/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0572790	10/08/2020	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,600.00
10*0572790	10/08/2020	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	15,250.00
10*0572791	10/08/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	395.57
10*0572792	10/08/2020	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*0572792	10/08/2020	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0572793	10/08/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	500.00
10*0572794	10/08/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,718.75
10*0572794	10/08/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,912.50
10*0572794	10/08/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,100.00
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2.80
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	97.92
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	185.35
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	286.76
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	408.55
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	432.75
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	437.20
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	508.05
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	520.05
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	528.51
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	543.70
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.45
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	566.95
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	687.23
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	870.13
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,040.10
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,107.22
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,130.15
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,459.20
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,695.75
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,468.10
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.34
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	197.21
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	259.09
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	399.34
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	480.91
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0572797	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	543.20
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	12,375.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	28,376.50
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	37,226.59
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572800	10/08/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	78,357.75
10*0572801	10/08/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,487.50
10*0572802	10/08/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0572802	10/08/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0572805	10/08/2020	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0572806	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572807	10/08/2020	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	7,936.50
10*0572808	10/08/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	36.99
10*0572808	10/08/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	1,818.79
10*0572809	10/08/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	78.45
10*0572810	10/08/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	775.70
10*0572810	10/08/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	775.70
10*0572812	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572813	10/08/2020	Out Da Barnz Entertainment LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,256.00
10*0572814	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572815	10/08/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0572816	10/08/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.58
10*0572816	10/08/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0572816	10/08/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0572817	10/08/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	15.48
10*0572818	10/08/2020	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	735.00
10*0572819	10/08/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,446.01
10*0572820	10/08/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.09
10*0572821	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	348.00
10*0572822	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572823	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572824	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572825	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572826	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572827	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572828	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572829	10/08/2020	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0572830	10/08/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	21.00
10*0572830	10/08/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	1,009.02
10*0572830	10/08/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,210.10
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0572832	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0572833	10/08/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	207.88
10*0572834	10/08/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	642.90
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.58

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0572837	10/08/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.66
10*0572838	10/08/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0572839	10/08/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	178.71
10*0572840	10/08/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,085.53
10*0572841	10/08/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0572842	10/08/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.90
10*E0018392	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	309.93
10*E0018393	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.25
10*E0018396	10/08/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0018396	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0018397	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.30
10*E0018398	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.10
10*E0018399	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.30
10*E0018400	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0018401	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.11
10*E0018402	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.50
10*E0018403	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.23
10*E0018404	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.90
10*E0018405	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.56
10*E0018406	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.47
10*E0018407	10/08/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0572847	10/12/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,407.47
10*0572848	10/12/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	980.00
10*0572849	10/12/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	106.34
10*0572850	10/12/2020	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0572850	10/12/2020	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.88
10*0572851	10/12/2020	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0572852	10/12/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,510.00
10*0572852	10/12/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,050.00
10*0572852	10/12/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	12,780.00
10*0572852	10/12/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13,320.00
10*0572853	10/12/2020	EUROMONITOR INTERNATIONAL, INC.	Education Supplies	Supplies & Materials	Restricted	6,000.00
10*0572854	10/12/2020	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0572855	10/12/2020	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0572857	10/12/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	60.00
10*0572857	10/12/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	771.80
10*0572858	10/12/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.19
10*0572860	10/12/2020	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0572861	10/12/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.79
10*0572862	10/12/2020	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	43.55
10*0572862	10/12/2020	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	2,140.00
10*0572864	10/12/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0572864	10/12/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0572865	10/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.57
10*0572866	10/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,727.03
10*E0018408	10/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*0572880	10/15/2020	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	274.68

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.48
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	142.44
10*0572882	10/15/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0572882	10/15/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0572883	10/15/2020	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	183.00
10*0572883	10/15/2020	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,379.00
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,206.35
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,400.36
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,153.24
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,435.92
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,513.80
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42,623.56
10*0572885	10/15/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	444.18
10*0572885	10/15/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	949.80
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	182.25
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	235.04
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	247.05
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	270.00
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.05
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	517.47
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	753.75
10*0572887	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572888	10/15/2020	COMMISSION ON ACCREDITATION IN PHYSICAL THERAPY EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,500.00
10*0572889	10/15/2020	COMMISSION ON ACCREDITATION FOR RESPIRATORY CARE	Dues & Membership Fees	Fixed Charges	Unrestricted	2,200.00
10*0572890	10/15/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0572891	10/15/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,344.00
10*0572892	10/15/2020	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	5,900.00
10*0572894	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	33.25
10*0572895	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	77.75
10*0572895	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0572895	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.94
10*0572896	10/15/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,494.48
10*0572897	10/15/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0572898	10/15/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	852.00
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0572900	10/15/2020	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	780.00
10*0572900	10/15/2020	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,200.00
10*0572900	10/15/2020	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,000.00
10*0572901	10/15/2020	HERALD OFFICE SYSTEMS	Other Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0572905	10/15/2020	Journeyed.Com Inc.	Education Supplies	Supplies & Materials	Unrestricted	6,909.36
10*0572906	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572908	10/15/2020	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0572909	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0572911	10/15/2020	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	8.06
10*0572912	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.30
10*0572912	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	160.95
10*0572913	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.34
10*0572913	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.57
10*0572913	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	30.98
10*0572914	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	1.65
10*0572914	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	44.95
10*0572915	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572916	10/15/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	45.00
10*0572916	10/15/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	578.85
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.60
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.99
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.45
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	78.95
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0572919	10/15/2020	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	4,505.00
10*0572920	10/15/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	100.00
10*0572920	10/15/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	300.00
10*0572920	10/15/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	2,856.00
10*0572921	10/15/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.95
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.95
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.00
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	252.50
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	654.76
10*0572923	10/15/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0572924	10/15/2020	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	692.88
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,200.00
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,300.00
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,799.50
10*0572928	10/15/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.48
10*0572930	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	248.30
10*0572931	10/15/2020	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	710.00
10*0572932	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	1.47

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572932	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0572932	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572932	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572933	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
10*0572933	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0572933	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.72
10*0572933	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572933	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.75
10*0572934	10/15/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0572935	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0572935	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0572935	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0572935	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0572936	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	152.93
10*0572937	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0572937	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.10
10*0572938	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.32
10*0572939	10/15/2020	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,378.50
10*0572939	10/15/2020	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,785.56
10*0572940	10/15/2020	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,000.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.18
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.92
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.42
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	356.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	738.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	815.19
10*E0018409	10/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0018410	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018410	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018410	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018412	10/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0018413	10/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.65
10*E0018414	10/15/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018414	10/15/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018414	10/15/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018415	10/16/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0572946	10/19/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,352.87
10*0572947	10/19/2020	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	8,500.00
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	67.44
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.22
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	364.80
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	447.63
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	520.98
10*0572950	10/19/2020	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0572951	10/19/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0572951	10/19/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0572951	10/19/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0572952	10/19/2020	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	51.00
10*0572953	10/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	370.96
10*0572953	10/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	564.96
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	110.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	180.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	720.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	800.30
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,014.42
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,079.91
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,237.50
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,265.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	2,160.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	2,376.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	3,240.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	3,708.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	5,752.80
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	8,640.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	20,500.00
10*0572956	10/19/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0572956	10/19/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0572957	10/19/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.99
10*0572957	10/19/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0572958	10/19/2020	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	330.00
10*0572959	10/19/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	82.45
10*0572959	10/19/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	913.75
10*0572960	10/19/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,448.44
10*0572960	10/19/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,448.44
10*0572960	10/19/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,448.44
10*0572961	10/19/2020	TRANE U.S. INC	General Repair	Contractual Svcs	Capital Projects	1,450.00
10*0572962	10/19/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	15.90
10*0572962	10/19/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0572963	10/19/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	333.51
10*0572964	10/19/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	962.49
10*0572965	10/19/2020	WAPER INC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,965.30
10*0572966	10/19/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0572984	10/22/2020	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	100.00
10*0572984	10/22/2020	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	500.00
10*0572984	10/22/2020	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	1,740.00
10*0572985	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572985	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.44
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0572987	10/22/2020	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0572988	10/22/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	48,365.69
10*0572989	10/22/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.76
10*0572990	10/22/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0572991	10/22/2020	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	3,625.00
10*0572992	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0572994	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572995	10/22/2020	Petty Cash	Harbison Theater Tickets	Cash & Cash Equivalants	Unrestricted	400.00
10*0572999	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.95

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0573000	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573001	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573002	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573003	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573004	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573005	10/22/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,494.48
10*0573006	10/22/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	161,252.89
10*0573007	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573008	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573009	10/22/2020	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0573010	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0573011	10/22/2020	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,696.00
10*0573012	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573013	10/22/2020	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	37.12
10*0573014	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573015	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573016	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0573017	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573018	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573019	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573020	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0573021	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573022	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0573023	10/22/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0573023	10/22/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0573024	10/22/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.30
10*0573024	10/22/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0573025	10/22/2020	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	78.08
10*0573026	10/22/2020	Rosen Publishing Group Inc	Library Books- Maps- Film	Equipment	Unrestricted	92.90
10*0573027	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.59
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.95
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.53
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	262.37
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	303.00
10*0573029	10/22/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0573030	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0573032	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573033	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573034	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573035	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	257.50
10*0573036	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573037	10/22/2020	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	1,310.00
10*0573039	10/22/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.49
10*0573040	10/22/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.94
10*0573041	10/22/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	416.06
10*0573042	10/22/2020	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	967.50
10*0573042	10/22/2020	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,401.80
10*0573042	10/22/2020	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,612.50
10*0573043	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.63
10*0573044	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.02
10*0573045	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.29
10*0573046	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.18

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0573065	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.03
10*0573066	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.67
10*0573066	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	78.78
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.76
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.79
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	28.46
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	49.58
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.78
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	102.68
10*0573068	10/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0573069	10/26/2020	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0573070	10/26/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0573070	10/26/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0573072	10/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0573072	10/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0573072	10/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0573073	10/26/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.85
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.40
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.90
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.71
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.41
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.84
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.70
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	133.52
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.00
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.92
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	173.47
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.31
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	253.36
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.50
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	297.74
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	370.75
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	371.43
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	559.25
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	806.13
10*0574346	10/29/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	41.27
10*0574347	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	10.23
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	11.57
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.05
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.87
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	32.63
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.70

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.43
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	123.62
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	141.12
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	142.44
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	275.40
10*0574349	10/29/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0574350	10/29/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	348.89
10*0574352	10/29/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,569.39
10*0574352	10/29/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,462.11
10*0574352	10/29/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,227.44
10*0574353	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574354	10/29/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0574355	10/29/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	In-State-Registration Fees	Travel - In State	Unrestricted	1,000.00
10*0574358	10/29/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0574359	10/29/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0574360	10/29/2020	GENESIS CREATIVE MEDIA PRODUCTION & MARKETING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	150.00
10*0574360	10/29/2020	GENESIS CREATIVE MEDIA PRODUCTION & MARKETING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	950.00
10*0574360	10/29/2020	GENESIS CREATIVE MEDIA PRODUCTION & MARKETING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,723.76
10*0574361	10/29/2020	GREGORY ELECTRIC CO INC	Building Renovation	Contractual Svcs	Capital Projects	2,696.03
10*0574362	10/29/2020	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	330.00
10*0574364	10/29/2020	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0574365	10/29/2020	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0574366	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0574367	10/29/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0574368	10/29/2020	Mastercontrols, LLC	Educational Equipment	Equipment	Restricted	58.47
10*0574368	10/29/2020	Mastercontrols, LLC	Educational Equipment	Equipment	Restricted	1,943.05
10*0574369	10/29/2020	Mastercontrols, LLC	Education Supplies	Supplies & Materials	Unrestricted	58.47
10*0574369	10/29/2020	Mastercontrols, LLC	Educational Equipment	Equipment	Restricted	880.00
10*0574369	10/29/2020	Mastercontrols, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,063.05
10*0574371	10/29/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	233.82
10*0574372	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574373	10/29/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0574373	10/29/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0574374	10/29/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.99
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.34
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.42
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.23
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	27.15
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	41.97
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	104.20
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	135.96
10*0574376	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.33
10*0574377	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	58.22
10*0574378	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.87
10*0574379	10/29/2020	MTC Student	Admin: Application Fees	Student Fees - Curriculum	Unrestricted	35.00
10*0574380	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574381	10/29/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0574381	10/29/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0574383	10/29/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	45.00
10*0574383	10/29/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	578.85

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574385	10/29/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,241.00
10*0574386	10/29/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	25.69
10*0574388	10/29/2020	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	790.00
10*0574389	10/29/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0574390	10/29/2020	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,785.89
10*0574391	10/29/2020	SIGNAL VINE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	1,500.00
10*0574391	10/29/2020	SIGNAL VINE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	5,000.00
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	5.78
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	13.28
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	20.89
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	59.60
10*0574394	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	255.00
10*0574395	10/29/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	195.41
10*0574396	10/29/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	643.19
10*0574397	10/29/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	602.74
10*0574398	10/29/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0574399	10/29/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,539.61
10*0574401	10/29/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.81
10*0574401	10/29/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0574402	10/29/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.47
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.00
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.74
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.11
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.02
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	405.55
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	442.60
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	463.70
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	518.33
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	769.65
10*E0018420	10/29/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,680.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	950.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	998.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,709.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,050.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,418.00
10*E0018422	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.10
10*E0018423	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018424	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0018426	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.05
1,572,962.13						