

Midlands Technical College
Transparency Report
February 1, 2020 to February 29, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0566638	02/03/2020	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 18.84
10*0566638	02/03/2020	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 41.30
10*0566638	02/03/2020	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 62.64
10*0566638	02/03/2020	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 8.52
10*0566639	02/03/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	\$ 15.06
10*0566640	02/03/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 331.50
10*0566640	02/03/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 210.00
10*0566640	02/03/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 60.00
10*0566640	02/03/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 60.00
10*0566641	02/03/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,050.00
10*0566642	02/03/2020	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 620.00
10*0566642	02/03/2020	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 620.00
10*0566642	02/03/2020	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 22.00
10*0566643	02/03/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	\$ 23.00
10*0566644	02/03/2020	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 135.00
10*0566645	02/03/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	\$ 264.04
10*0566645	02/03/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	\$ 417.22
10*0566646	02/03/2020	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	\$ 372.96
10*0566647	02/03/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	\$ 159.36
10*0566648	02/03/2020	Holiday Inn Hilton Head	In-State-Lodging	Travel - In State	Unrestricted	\$ 331.18
10*0566648	02/03/2020	Holiday Inn Hilton Head	In-State-Lodging	Travel - In State	Unrestricted	\$ 331.18
10*0566649	02/03/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 135.75
10*0566650	02/03/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	\$ 889.07
10*0566651	02/03/2020	M.A.R. CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 97,832.67
10*0566652	02/03/2020	MCCARTER MECHANICAL INC	General Repair	Contractual Svcs	Unrestricted	\$ 3,100.00
10*0566653	02/03/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$ 6,250.00
10*0566653	02/03/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$ 5,000.00
10*0566653	02/03/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$ 6,250.00
10*0566653	02/03/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$ 5,000.00
10*0566653	02/03/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$ 5,000.00
10*0566654	02/03/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 16.26
10*0566654	02/03/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 20.19
10*0566654	02/03/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 5.32
10*0566655	02/03/2020	NURSETIM INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,750.00
10*0566655	02/03/2020	NURSETIM INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,575.00
10*0566656	02/03/2020	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 150.00
10*0566657	02/03/2020	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	\$ 693.79
10*0566658	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 385.00
10*0566658	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 130.00
10*0566658	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,374.00
10*0566658	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,656.60
10*0566658	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 250.00
10*0566658	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 189.78
10*0566659	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 175.00
10*0566659	02/03/2020	Ruffalo Noel-Levitz Llc	Other Contractual Services	Contractual Svcs	Restricted	\$ 8.75
10*0566660	02/03/2020	SC COMMUNITY HEALTH WORKER ASSOCIATION	Education Supplies	Supplies & Materials	Unrestricted	\$ 350.00
10*0566661	02/03/2020	SC Human Affairs Commission	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 40.00
10*0566661	02/03/2020	SC Human Affairs Commission	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 40.00
10*0566662	02/03/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	\$ 85.00
10*0566663	02/03/2020	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 85.00
10*0566663	02/03/2020	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 90.00
10*0566664	02/03/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 278.94

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10*0566665	02/03/2020	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 36,566.00
10*0566666	02/03/2020	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$ 14,705.00
10*0566667	02/03/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	\$ 111,940.00
10*0566668	02/03/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 142.00
10*0566669	02/03/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 165.00
10*0566670	02/03/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 639.46
10*0566671	02/03/2020	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	\$ 627.98
10*0566672	02/03/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	\$ 737.74
10*0566673	02/03/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	\$ 649.00
10*0566674	02/03/2020	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	\$ 700.00
10*0566675	02/03/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 225.37
10*E0017827	02/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.30
10*E0017828	02/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017829	02/03/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 390.00
10*E0017829	02/03/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 780.00
10*E0017829	02/03/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 390.00
10*E0017829	02/03/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 390.00
10*E0017830	02/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 29.90
10*0566676	02/04/2020	ASBESTOS REMOVAL	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 8,800.00
10*0566680	02/04/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 10,620.00
10*0566680	02/04/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,360.00
10*0566680	02/04/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,180.00
10*0566680	02/04/2020	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,180.00
10*0566681	02/04/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	\$ 365.23
10*0566682	02/04/2020	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	\$ 862.50
10*0566682	02/04/2020	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	\$ 470.70
10*0566682	02/04/2020	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	\$ 42.25
10*0566682	02/04/2020	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	\$ 92.34
10*0566682	02/04/2020	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	\$ 45.00
10*0566683	02/04/2020	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Capital Projects	\$ 1,600.00
10*0566683	02/04/2020	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Capital Projects	\$ 10.00
10*0566684	02/04/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 15.00
10*0566684	02/04/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 45.00
10*0566684	02/04/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 1.35
10*0566684	02/04/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 33.73
10*0566684	02/04/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 15.00
10*0566684	02/04/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 70.00
10*0566684	02/04/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 3.11
10*0566686	02/04/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 9,986.00
10*0566687	02/04/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	\$ 1,015.00
10*0566688	02/04/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	\$ 157.18
10*0566689	02/04/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 13.52
10*0566690	02/04/2020	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	\$ 39.65
10*0566690	02/04/2020	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	\$ 30.16
10*0566690	02/04/2020	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	\$ 29.20
10*0566690	02/04/2020	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	\$ 63.16
10*0566692	02/04/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 1,839.99
10*0566692	02/04/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 110.49
10*0566692	02/04/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 67.99
10*0566692	02/04/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 236.55
10*0566692	02/04/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 169.99
10*0566692	02/04/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 13.78

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10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 431.70
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 76.69
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 436.50
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 69.73
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 1,096.50
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 94.00
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 468.00
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 63.34
10*0566693	02/04/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 119.60
10*0566694	02/04/2020	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	\$ 4,471.00
10*0566695	02/04/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 585.00
10*0566695	02/04/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 1,170.00
10*0566695	02/04/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 270.00
10*0566695	02/04/2020	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 100.00
10*E0017831	02/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 94.88
10*E0017832	02/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 30.16
10*E0017833	02/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 250.49
10*E0017834	02/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 39.59
10*E0017835	02/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 61.53
10*E0017836	02/04/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 40.00
10*E0017836	02/04/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1.00
10*E0017836	02/04/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 455.96
10*E0017836	02/04/2020	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 770.00
10*E0017836	02/04/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 95.73
10*E0017836	02/04/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 750.00
10*E0017837	02/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.11
10*E0017838	02/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 102.08
10*E0017838	02/04/2020	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	\$ 10.00
10*0566700	02/05/2020	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 750.00
10*0566700	02/05/2020	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 285.00
10*0566700	02/05/2020	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 750.00
10*0566700	02/05/2020	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 890.00
10*0566700	02/05/2020	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 750.00
10*0566700	02/05/2020	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 890.00
10*0566701	02/05/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 120.00
10*0566701	02/05/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 30.00
10*0566702	02/05/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 437.50
10*0566702	02/05/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 175.00
10*0566703	02/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 70.00
10*0566704	02/05/2020	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	\$ 140.00
10*0566705	02/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566706	02/05/2020	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 1,837.50
10*0566707	02/05/2020	CPO HOSPITALITY LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 543.78
10*0566708	02/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566709	02/05/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 8.92
10*0566709	02/05/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 18.18
10*0566709	02/05/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 15.00
10*0566709	02/05/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 70.00
10*0566709	02/05/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 2.91
10*0566710	02/05/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 600.00
10*0566710	02/05/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 600.00
10*0566710	02/05/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 600.00

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10*0566710	02/05/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 600.00
10*0566711	02/05/2020	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	\$ 112.86
10*0566712	02/05/2020	Kingston Plantation Featuring an Embassy Suites Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 286.70
10*0566712	02/05/2020	Kingston Plantation Featuring an Embassy Suites Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 286.70
10*0566712	02/05/2020	Kingston Plantation Featuring an Embassy Suites Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 286.70
10*0566712	02/05/2020	Kingston Plantation Featuring an Embassy Suites Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 286.70
10*0566713	02/05/2020	LERN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 12,500.00
10*0566714	02/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566715	02/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566716	02/05/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 239.48
10*0566716	02/05/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 359.22
10*0566716	02/05/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 239.48
10*0566716	02/05/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 119.74
10*0566716	02/05/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 119.74
10*0566716	02/05/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 119.74
10*0566716	02/05/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 359.22
10*0566717	02/05/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 2,514.21
10*0566717	02/05/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 56.13
10*0566718	02/05/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 162.90
10*0566718	02/05/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 137.70
10*0566718	02/05/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 36.35
10*0566719	02/05/2020	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 1,596.22
10*0566720	02/05/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 2,780.00
10*0566721	02/05/2020	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 259.00
10*0566721	02/05/2020	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 259.00
10*0566721	02/05/2020	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 259.00
10*0566721	02/05/2020	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 259.00
10*0566722	02/05/2020	SONOCENT LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,000.00
10*0566723	02/05/2020	SACS-COC	Non State Employee Travel	Contractual Svcs	Capital Projects	\$ 828.38
10*0566724	02/05/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	\$ 6,995.23
10*0566725	02/05/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 103.56
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 21.40
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 27.31
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 97.00
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 56.21
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 79.20
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 52.00
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 132.71
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 104.20
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 56.24
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 17.00
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 31.60
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 40.95
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 40.95
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 47.75
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 56.25
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 669.46
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 406.02
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 355.57
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 295.87

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10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 719.70
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 126.80
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 170.99
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 570.91
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 74.06
10*0566726	02/05/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 1,920.00
10*E0017839	02/05/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 35.97
10*E0017840	02/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.88
10*E0017841	02/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 64.98
10*E0017843	02/07/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	\$ 2.99
10*E0017844	02/07/2020	MTC Employee	Office Supplies	Supplies & Materials	Restricted	\$ 23.85
10*E0017845	02/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	\$ 62.10
10*E0017846	02/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 13.91
10*E0017847	02/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 76.48
10*E0017848	02/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 70.57
10*E0017849	02/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 80.21
10*0566731	02/10/2020	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 19.99
10*0566731	02/10/2020	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 9.22
10*0566731	02/10/2020	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 22.32
10*0566731	02/10/2020	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 10.90
10*0566732	02/10/2020	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 1,373.76
10*0566733	02/10/2020	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 720.00
10*0566734	02/10/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	\$ 491.75
10*0566734	02/10/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	\$ 855.75
10*0566735	02/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 5,325.74
10*0566736	02/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 6,622.86
10*0566738	02/10/2020	AWARDSPRING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,450.00
10*0566739	02/10/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 87.77
10*0566739	02/10/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 24.00
10*0566752	02/10/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 290.00
10*0566756	02/10/2020	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 7,350.00
10*0566757	02/10/2020	COLUMBIA CITY BALLET	Other Professional Services	Contractual Svcs	Capital Projects	\$ 10,000.00
10*0566758	02/10/2020	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,800.00
10*0566758	02/10/2020	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 1,400.00
10*0566763	02/10/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 1,000.00
10*0566773	02/10/2020	SANS INSTITUTE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,940.00
10*0566773	02/10/2020	SANS INSTITUTE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,280.00
10*0566778	02/10/2020	GATEWAY SUPPLY CO-PLBG	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 2,938.02
10*0566778	02/10/2020	GATEWAY SUPPLY CO-PLBG	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 162.18
10*0566778	02/10/2020	GATEWAY SUPPLY CO-PLBG	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 20.10
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 436.90
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 87.38
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 262.14
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 257.06
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 4.88
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.84
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 60.42
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 27.42
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 54.84
10*0566783	02/10/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 193.44
10*0566784	02/10/2020	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	\$ 4,427.16
10*0566790	02/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 230.00

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10*0566797	02/10/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	\$ 212.95
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 194.58
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 13.22
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 159.87
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 159.87
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 234.28
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 189.50
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 586.48
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 189.50
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 282.27
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 325.80
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 116.40
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 47.33
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 52.29
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 38.81
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 137.99
10*0566799	02/10/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 210.96
10*0566802	02/10/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 51.98
10*0566802	02/10/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 9.92
10*0566802	02/10/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 13.00
10*0566804	02/10/2020	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	\$ 3,112.00
10*0566805	02/10/2020	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	\$ 37.28
10*0566812	02/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 94.35
10*0566812	02/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 206.25
10*0566812	02/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 300.75
10*0566812	02/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 27.01
10*0566812	02/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 202.50
10*0566812	02/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 56.08
10*0566813	02/10/2020	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	\$ 2,000.00
10*0566816	02/10/2020	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	\$ 400.00
10*0566821	02/10/2020	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 85.00
10*0566821	02/10/2020	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 85.00
10*0566826	02/10/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 340.00
10*0566827	02/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566827	02/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566827	02/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566827	02/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*E0017850	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 311.08
10*E0017851	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 104.08
10*E0017852	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 87.31
10*E0017853	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 122.48
10*E0017854	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 151.80
10*E0017855	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 56.16
10*E0017856	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 110.90
10*E0017857	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.22
10*E0017858	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 212.86
10*E0017859	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 195.50
10*E0017860	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 35.65
10*E0017861	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 60.32
10*E0017862	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 87.58
10*E0017863	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 30.16
10*E0017864	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	\$ 39.10

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10*E0017865	02/10/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 15.00
10*E0017866	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 66.70
10*E0017867	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 37.80
10*E0017868	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 145.48
10*E0017869	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 126.44
10*E0017870	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 94.16
10*E0017871	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 84.53
10*E0017872	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 10.44
10*E0017873	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 44.85
10*E0017874	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	\$ 14.95
10*E0017875	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.55
10*E0017876	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 106.95
10*E0017877	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 29.90
10*E0017878	02/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 113.85
10*0566843	02/11/2020	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 16,776.00
10*0566844	02/11/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 11.16
10*0566844	02/11/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 22.32
10*0566845	02/11/2020	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	\$ 1,050.00
10*0566847	02/11/2020	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 43.50
10*0566847	02/11/2020	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 37.00
10*0566847	02/11/2020	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 17.50
10*0566847	02/11/2020	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 18.75
10*0566847	02/11/2020	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 19.20
10*0566847	02/11/2020	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 14.10
10*0566848	02/11/2020	CINTAS FIRST AID & SAFETY G85	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 35.42
10*0566849	02/11/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 5,452.66
10*0566849	02/11/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 2,705.21
10*0566850	02/11/2020	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 3,150.00
10*0566850	02/11/2020	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 2,684.30
10*0566850	02/11/2020	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 598.00
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 110.00
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 151.25
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 150.00
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 110.00
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 151.25
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 110.00
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 151.25
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 110.00
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 151.25
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 110.00
10*0566851	02/11/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 151.25
10*0566852	02/11/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 559.12
10*0566852	02/11/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.00
10*0566853	02/11/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 169.00
10*0566853	02/11/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 275.00
10*0566854	02/11/2020	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 263.49
10*0566855	02/11/2020	GAYLORD NATIONAL RESORT & CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,269.68
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 35.20
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 11.74
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 23.47
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 23.47
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 11.74

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10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 18.77
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 21.12
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 16.42
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 49.27
10*0566857	02/11/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 32.85
10*0566858	02/11/2020	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 19.78
10*0566858	02/11/2020	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 36.31
10*0566860	02/11/2020	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 51.32
10*0566863	02/11/2020	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	\$ 1,425.00
10*0566864	02/11/2020	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	\$ 102.00
10*0566865	02/11/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 55.00
10*0566865	02/11/2020	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 55.00
10*0566866	02/11/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 69.85
10*0566866	02/11/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 2.85
10*0566866	02/11/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 233.98
10*0566866	02/11/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 13.99
10*0566867	02/11/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	\$ 815.00
10*0566867	02/11/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	\$ 52.50
10*0566867	02/11/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	\$ 13.04
10*0566867	02/11/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	\$ 20.38
10*0566867	02/11/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	\$ 175.00
10*0566867	02/11/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	\$ 175.00
10*0566867	02/11/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	\$ 33.00
10*0566868	02/11/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 79.95
10*0566869	02/11/2020	TUTOR.COM	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 37,500.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.50
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 17.50
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 17.50
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.50
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 17.50
10*0566870	02/11/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
10*0566871	02/11/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 39.75
10*0566872	02/11/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 97.58
10*E0017879	02/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 37.95
10*E0017880	02/11/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 60.99
10*E0017880	02/11/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 15.00
10*E0017882	02/11/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 247.25
10*E0017882	02/11/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 60.00
10*E0017883	02/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 15.08
10*E0017884	02/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 27.03
10*E0017885	02/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 73.03
10*E0017886	02/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 353.10
10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,215.36
10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,057.44
10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,646.40

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10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 322.56
10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 268.80
10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 979.20
10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 160.00
10*E0017888	02/11/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 124.99
10*0566873	02/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 190.00
10*0566874	02/12/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 112.63
10*0566874	02/12/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 119.00
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 528.65
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 164.12
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 357.14
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 770.00
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,283.45
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 520.05
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 537.50
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 91.44
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 549.90
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 743.65
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 6,071.40
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 660.64
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,550.71
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 190.52
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 96.83
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,328.40
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 568.19
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 579.35
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 351.42
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 391.50
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 149.70
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 425.47
10*0566875	02/12/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,208.88
10*0566876	02/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 684.75
10*0566876	02/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 823.90
10*0566876	02/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 82.52
10*0566876	02/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 244.77
10*0566876	02/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 137.76
10*0566876	02/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 840.23
10*0566876	02/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 137.76
10*0566879	02/12/2020	DL REMODELING	General Repair	Contractual Svcs	Unrestricted	\$ 835.00
10*0566880	02/12/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 222.00
10*0566880	02/12/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 277.00
10*0566881	02/12/2020	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	\$ 4,750.00
10*0566881	02/12/2020	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	\$ 4,750.00
10*0566882	02/12/2020	Individual Contractor	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 3,200.00
10*0566883	02/12/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 65.94
10*0566883	02/12/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 89.60
10*0566883	02/12/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 175.38
10*0566884	02/12/2020	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$ 295.00
10*0566885	02/12/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 567.00
10*0566886	02/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0566887	02/12/2020	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 199.00
10*0566887	02/12/2020	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 1,184.69

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10*0566888	02/12/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 40.89
10*0566888	02/12/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 134.35
10*0566889	02/12/2020	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	\$ 4,500.00
10*0566890	02/12/2020	RICOCHET CUSTOM GOLF CARTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 3,250.00
10*0566890	02/12/2020	RICOCHET CUSTOM GOLF CARTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 575.00
10*0566890	02/12/2020	RICOCHET CUSTOM GOLF CARTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 500.00
10*0566890	02/12/2020	RICOCHET CUSTOM GOLF CARTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 250.00
10*0566891	02/12/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 12.81
10*0566891	02/12/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 20.00
10*0566891	02/12/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 206.85
10*0566891	02/12/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 210.00
10*0566891	02/12/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 210.00
10*0566892	02/12/2020	Sallyport Commercial Finance	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 324.70
10*0566893	02/12/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 102.25
10*0566893	02/12/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5.06
10*0566894	02/12/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	\$ 2,763.00
10*0566894	02/12/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	\$ 734.00
10*0566894	02/12/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	\$ 589.00
10*0566894	02/12/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	\$ 5,794.00
10*0566895	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 55.58
10*0566895	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 41.05
10*0566896	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,160.32
10*0566897	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 34.13
10*0566898	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 132.69
10*0566899	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 54.26
10*0566900	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 192.78
10*0566901	02/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 68.86
10*0566902	02/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 5.74
10*0566903	02/12/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 340.97
10*0566903	02/12/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 753.51
10*0566903	02/12/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 514.64
10*E0017889	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 56.71
10*E0017890	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 56.93
10*E0017891	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 47.73
10*E0017892	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.11
10*E0017893	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 121.33
10*E0017894	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 2.88
10*E0017895	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 134.32
10*E0017896	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 155.25
10*E0017897	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 46.29
10*E0017898	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 88.28
10*E0017899	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 74.90
10*E0017900	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017901	02/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 161.58
10*0567465	02/13/2020	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	\$ 20.00
10*0567465	02/13/2020	ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	\$ 12.00
10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 4.60
10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 6.90
10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 10.35
10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 6.90
10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 3.45
10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 11.32

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10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 29.23
10*0567466	02/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 4.60
10*0567467	02/13/2020	Amteck	Building Renovation	Contractual Svcs	Unrestricted	\$ 15,926.97
10*0567467	02/13/2020	Amteck	Building Renovation	Contractual Svcs	Unrestricted	\$ 15,199.23
10*0567469	02/13/2020	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 120.00
10*0567469	02/13/2020	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 120.00
10*0567470	02/13/2020	CINTAS FIRST AID & SAFETY G85	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 16.55
10*0567471	02/13/2020	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 1,830.00
10*0567472	02/13/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	\$ 150.00
10*0567473	02/13/2020	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,344.00
10*0567473	02/13/2020	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,680.00
10*0567476	02/13/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 461.58
10*0567476	02/13/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 181.77
10*0567476	02/13/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.84
10*0567476	02/13/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 187.24
10*0567477	02/13/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 352.77
10*0567478	02/13/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 31.00
10*0567479	02/13/2020	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	Unrestricted	\$ 167.50
10*0567480	02/13/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 19.99
10*0567480	02/13/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 7.17
10*0567480	02/13/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 25.99
10*0567480	02/13/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 11.95
10*0567481	02/13/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 132.00
10*0567481	02/13/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 156.00
10*0567482	02/13/2020	PERALTA WOODWORKS INC	Building Renovation	Contractual Svcs	Capital Projects	\$ 9,649.00
10*0567483	02/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 168.75
10*0567483	02/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 202.50
10*0567483	02/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 45.74
10*0567484	02/13/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	\$ 525.00
10*0567485	02/13/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 158.42
10*0567486	02/13/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 53.28
10*0567487	02/13/2020	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	\$ 281.64
10*0567488	02/13/2020	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	\$ 15,429.00
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 224.21
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 543.62
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 110.50
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 141.92
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 135.75
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 63.00
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 76.81
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 142.50
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 63.75
10*0567489	02/13/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 469.82
10*0567490	02/13/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.68
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 113.97
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 408.61
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 392.36
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 597.47
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 599.65
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 301.39
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.99
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 481.35

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10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 498.37
10*0567491	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 979.80
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 55.32
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 43.42
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 47.40
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 56.25
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 85.96
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.28
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 52.80
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.25
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 31.60
10*0567492	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 209.25
10*0567493	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 111.50
10*0567493	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 68.92
10*0567493	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 52.00
10*0567493	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 56.21
10*0567493	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 47.71
10*0567493	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 24.80
10*0567493	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 24.80
10*0567494	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 14.56
10*0567494	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 306.42
10*0567494	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.22
10*0567494	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 27.31
10*0567494	02/13/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.21
10*0567495	02/13/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,800.00
10*0567495	02/13/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 19.44
10*0567495	02/13/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Other Supplies	Supplies & Materials	Unrestricted	\$ 653.76
10*E0017902	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 153.01
10*E0017902	02/13/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 18.00
10*E0017903	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 48.30
10*E0017904	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017905	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017906	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 60.95
10*E0017907	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 154.10
10*E0017908	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 147.66
10*E0017909	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 13.91
10*E0017910	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017911	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.05
10*E0017912	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017913	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 98.10
10*E0017914	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 24.73
10*E0017915	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.59
10*E0017916	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 69.55
10*E0017917	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 27.82
10*E0017918	02/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 65.00
10*E0017919	02/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 6.96
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6.74
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 120.96
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.50
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 80.64
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.56
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6.74

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10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.50
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 40.32
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 26.96
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 47.48
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.50
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 94.96
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.22
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 141.12
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.56
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.50
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 47.74
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 129.58
10*0567503	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 64.79
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 80.64
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.22
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 47.48
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.50
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.57
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 95.48
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 27.28
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.22
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 80.64
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 142.44
10*0567504	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.50
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 45.12
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6.74
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 60.48
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.50
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.12
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 7.98
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.20
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 2.79
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 10.23
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 73.81
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.84
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 2.79
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 10.23
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 75.02
10*0567505	02/17/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 17.05
10*0567507	02/17/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 56.80
10*0567507	02/17/2020	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	\$ 73.01
10*0567507	02/17/2020	BANK OF AMERICA	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 57.16
10*0567507	02/17/2020	BANK OF AMERICA	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 125.97
10*0567507	02/17/2020	BANK OF AMERICA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 644.25
10*0567507	02/17/2020	BANK OF AMERICA	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 30.00
10*0567508	02/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0567509	02/17/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 448.83
10*0567510	02/17/2020	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 900.00
10*0567510	02/17/2020	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	\$ 900.00
10*0567511	02/17/2020	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 14,365.00
10*0567512	02/17/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$ 1,003.81
10*0567513	02/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 3,800.00

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10*0567515	02/17/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 181.77
10*0567516	02/17/2020	Home Depot	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 2,513.16
10*0567517	02/17/2020	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 365.00
10*0567517	02/17/2020	INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,650.00
10*0567518	02/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 280.00
10*0567519	02/17/2020	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,023.08
10*0567520	02/17/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,000.00
10*0567520	02/17/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 600.00
10*0567520	02/17/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 300.00
10*0567520	02/17/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 400.00
10*0567521	02/17/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0567522	02/17/2020	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.17
10*0567522	02/17/2020	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 8.98
10*0567522	02/17/2020	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.90
10*E0017920	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.83
10*E0017921	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 55.10
10*E0017922	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 26.22
10*E0017923	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 174.80
10*E0017924	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 34.50
10*E0017925	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.05
10*E0017926	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 82.00
10*E0017927	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 141.24
10*E0017928	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 125.93
10*E0017929	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 243.60
10*E0017930	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 21.85
10*E0017931	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 93.15
10*E0017932	02/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 112.00
10*E0017933	02/17/2020	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 725.00
10*0567537	02/18/2020	AED BRANDS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 12,790.00
10*0567537	02/18/2020	AED BRANDS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 903.00
10*0567537	02/18/2020	AED BRANDS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 84.00
10*0567537	02/18/2020	AED BRANDS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 12.00
10*0567538	02/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 70.00
10*0567539	02/18/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 431.68
10*0567539	02/18/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 10.95
10*0567539	02/18/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 19.45
10*0567539	02/18/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 145.43
10*0567539	02/18/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 10.95
10*0567540	02/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0567541	02/18/2020	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,981.33
10*0567542	02/18/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	\$ 2,721.00
10*0567543	02/18/2020	CHARLESTON MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	\$ 618.72
10*0567545	02/18/2020	DENNIS CORPORATION	Building Renovation	Contractual Svcs	Capital Projects	\$ 270.00
10*0567545	02/18/2020	DENNIS CORPORATION	Building Renovation	Contractual Svcs	Capital Projects	\$ 780.00
10*0567546	02/18/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 62.70
10*0567546	02/18/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 62.70
10*0567546	02/18/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 62.70
10*0567546	02/18/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 217.72
10*0567546	02/18/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 303.38
10*0567546	02/18/2020	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 62.70
10*0567547	02/18/2020	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,049.40
10*0567548	02/18/2020	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 75.00

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10*0567548	02/18/2020	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 37.50
10*0567548	02/18/2020	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,012.50
10*0567548	02/18/2020	Gignilliat, Savitz & Bettis LLP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 975.00
10*0567550	02/18/2020	Hampton Inn Travelers Rest	In-State-Lodging	Travel - In State	Restricted	\$ 134.61
10*0567550	02/18/2020	Hampton Inn Travelers Rest	In-State-Lodging	Travel - In State	Restricted	\$ 134.61
10*0567552	02/18/2020	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 560.00
10*0567552	02/18/2020	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 250.00
10*0567552	02/18/2020	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,400.00
10*0567553	02/18/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 521.48
10*0567553	02/18/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 15.37
10*0567554	02/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25
10*0567554	02/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 7.09
10*0567555	02/18/2020	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	\$ 189.00
10*0567556	02/18/2020	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	\$ 189.00
10*0567557	02/18/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 19.99
10*0567557	02/18/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5.50
10*0567558	02/18/2020	SOFTDOCS INC	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 1,595.00
10*0567559	02/18/2020	SOFTDOCS INC	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 1,595.00
10*0567560	02/18/2020	TENACITY, INC.	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 3,000.00
10*0567562	02/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 54.26
10*0567563	02/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 457.04
10*E0017934	02/18/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 150.00
10*E0017934	02/18/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 176.00
10*E0017934	02/18/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 27.00
10*E0017935	02/18/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 63.84
10*E0017936	02/18/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 150.00
10*E0017937	02/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.78
10*E0017938	02/18/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 35.00
10*E0017939	02/18/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 223.63
10*E0017939	02/18/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 160.00
10*E0017939	02/18/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 45.00
10*E0017940	02/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 390.00
10*E0017941	02/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 207.00
10*0567566	02/19/2020	American Welding & Gas	Education Supplies	Supplies & Materials	Unrestricted	\$ 608.70
10*0567566	02/19/2020	American Welding & Gas	Education Supplies	Supplies & Materials	Unrestricted	\$ 608.70
10*0567567	02/19/2020	American Welding & Gas	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,362.40
10*0567568	02/19/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	\$ 777.00
10*0567568	02/19/2020	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	\$ 938.00
10*0567570	02/19/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 566.53
10*0567571	02/19/2020	ATLANTIC FOOD SAFETY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 800.00
10*0567571	02/19/2020	ATLANTIC FOOD SAFETY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 84.00
10*0567571	02/19/2020	ATLANTIC FOOD SAFETY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 110.00
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 633.62
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 840.00
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 654.91
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 898.20
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.00
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 931.87
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 380.17
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 317.17
10*0567572	02/19/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 840.00
10*0567573	02/19/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00

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10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 269.04
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 63.20
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 266.60
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 58.00
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 232.14
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 58.00
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 500.00
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 350.00
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 500.00
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 439.58
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 437.69
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 500.00
10*0567574	02/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	\$ 495.00
10*0567575	02/19/2020	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 1,411.75
10*0567576	02/19/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 143.11
10*0567577	02/19/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 65.24
10*0567578	02/19/2020	OMNI NASHVILLE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 809.64
10*0567579	02/19/2020	PRECISE PAINTING & FLOORING	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,700.00
10*0567580	02/19/2020	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 4,773.02
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 220.98
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 339.98
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 135.98
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 110.49
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 67.99
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,195.99
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 110.49
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 67.99
10*0567581	02/19/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 169.99
10*0567582	02/19/2020	SNAP-ON INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 981.59
10*E0017942	02/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 228.85
10*E0017943	02/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 181.90
10*E0017943	02/19/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 20.00
10*E0017944	02/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 126.50
10*E0017944	02/19/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 45.00
10*E0017944	02/19/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 151.52
10*E0017945	02/19/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 241.50
10*E0017945	02/19/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 140.00
10*E0017945	02/19/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 27.00
10*0567586	02/20/2020	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 2,535.00
10*0567587	02/20/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 17.62
10*0567587	02/20/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 29.74
10*0567587	02/20/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 11.89
10*0567589	02/20/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 219.44
10*0567589	02/20/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 121.15
10*0567589	02/20/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 60.00
10*0567589	02/20/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 60.00
10*0567593	02/20/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,461.25
10*0567593	02/20/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,597.50
10*0567594	02/20/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 159.75
10*0567594	02/20/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 319.50
10*0567595	02/20/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,699.15
10*0567596	02/20/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 330.00

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10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,383.50
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 564.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,073.48
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 698.89
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 913.21
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 207.27
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 65.33
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 389.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 497.50
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,383.50
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 564.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,073.48
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 666.93
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 843.18
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,671.79
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 355.32
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 68.15
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 389.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 497.50
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 484.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 564.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,073.48
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 666.93
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 843.18
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,671.79
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 355.32
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 68.15
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 389.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 497.50
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 484.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 564.00
10*0567599	02/20/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,128.00
10*0567600	02/20/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 700.00
10*0567601	02/20/2020	McGraw-Hill Order Services	Library Books- Maps- Film	Equipment	Unrestricted	\$ 72.00
10*0567602	02/20/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 18.90
10*0567602	02/20/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 63.80
10*0567602	02/20/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 15.75
10*0567603	02/20/2020	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,955.79
10*0567604	02/20/2020	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	\$ 84.95
10*0567604	02/20/2020	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	\$ 832.50
10*0567604	02/20/2020	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	\$ 70.00
10*0567605	02/20/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 103.56
10*0567606	02/20/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 110.68
10*0567609	02/20/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 674.79
10*0567610	02/20/2020	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$ 750.00
10*0567611	02/20/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	\$ 22.99
10*0567611	02/20/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	\$ 41.78
10*0567611	02/20/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	\$ 41.78
10*0567611	02/20/2020	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	\$ 6.04
10*0567612	02/20/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 105.84
10*0567612	02/20/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 126.00
10*0567612	02/20/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 13.76

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10*0567612	02/20/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 7.26
10*0567612	02/20/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 19.23
10*0567612	02/20/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 12.21
10*0567613	02/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 80.79
10*0567613	02/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 80.81
10*0567613	02/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 80.79
10*0567613	02/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 35.45
10*0567614	02/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 224.25
10*0567615	02/20/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 53.28
10*0567616	02/20/2020	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 629.70
10*E0017947	02/20/2020	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 148.46
10*E0017948	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017949	02/20/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 284.05
10*E0017949	02/20/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 105.00
10*E0017949	02/20/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 981.12
10*E0017949	02/20/2020	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 800.00
10*E0017949	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 182.52
10*E0017949	02/20/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 15.00
10*E0017949	02/20/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 248.64
10*E0017950	02/20/2020	MTC Employee	Office Supplies	Supplies & Materials	Restricted	\$ 8.54
10*E0017951	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 29.90
10*E0017952	02/20/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 10.00
10*E0017952	02/20/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 248.64
10*E0017953	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 176.04
10*E0017953	02/20/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 27.00
10*E0017953	02/20/2020	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	\$ 32.40
10*E0017954	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 53.48
10*E0017955	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.95
10*E0017956	02/20/2020	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 89.31
10*E0017957	02/20/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 20.00
10*E0017958	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.30
10*E0017959	02/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 40.60
10*E0017960	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 187.38
10*E0017960	02/21/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 37.00
10*E0017960	02/21/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 205.80
10*E0017961	02/21/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 37.00
10*E0017962	02/21/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 27.00
10*E0017963	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 112.70
10*E0017964	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 179.80
10*E0017964	02/21/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 10.00
10*E0017966	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 166.76
10*E0017967	02/21/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 48.79
10*E0017968	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 147.20
10*E0017968	02/21/2020	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 37.00
10*E0017969	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 185.12
10*E0017969	02/21/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 47.00
10*E0017969	02/21/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 372.96
10*E0017970	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 32.48
10*E0017971	02/21/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.03
10*0567622	02/24/2020	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 98.10
10*0567624	02/24/2020	AMERICAN SOCIETY OF CIVIL ENGINEERS	Library Books- Maps- Film	Equipment	Unrestricted	\$ 68.95
10*0567625	02/24/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	\$ 787.50

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10*0567626	02/24/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 109.87
10*0567628	02/24/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	\$ 135.00
10*0567632	02/24/2020	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 390.80
10*0567633	02/24/2020	GAYLORD NATIONAL RESORT & CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,269.68
10*0567634	02/24/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 90.00
10*0567635	02/24/2020	Hilton Washington & Towers	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 882.82
10*0567636	02/24/2020	Integra Realty Resources	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 1,800.00
10*0567637	02/24/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 153.06
10*0567637	02/24/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 199.03
10*0567637	02/24/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 390.00
10*0567638	02/24/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 850.50
10*0567641	02/24/2020	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 209.01
10*0567643	02/24/2020	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	\$ 77.67
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 10.49
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 390.00
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 71.35
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 437.40
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 58.86
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 162.90
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 2.42
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 162.90
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 206.25
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 300.75
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 176.76
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 300.75
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 92.80
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 162.90
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 77.40
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 300.75
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 300.75
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 198.57
10*0567644	02/24/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 206.25
10*0567645	02/24/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 6.30
10*0567646	02/24/2020	SHTFA TOURING INC	Other Professional Services	Contractual Svcs	Capital Projects	\$ 3,600.00
10*0567647	02/24/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 136.13
10*0567649	02/24/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 31.80
10*0567649	02/24/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 6.99
10*0567650	02/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 114.03
10*0567650	02/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 114.03
10*0567650	02/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 114.03
10*0567651	02/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 2,989.43
10*0567652	02/24/2020	WILLIS OF NORTH CAROLINA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 26,800.00
10*0567653	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.99
10*0567653	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.99
10*0567653	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 90.25
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 113.91
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 230.07
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 330.78
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 137.81
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 102.92
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 203.13
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 90.25

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10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.20
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 41.00
10*0567654	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 80.01
10*0567655	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 685.09
10*0567655	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 991.80
10*0567655	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 513.73
10*0567655	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 135.27
10*0567655	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 286.97
10*0567655	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 305.25
10*0567656	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 148.05
10*0567656	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 7.00
10*0567656	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 30.75
10*0567656	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 103.00
10*0567656	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 44.31
10*0567656	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 28.12
10*0567656	02/24/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.46
10*E0017972	02/24/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 3.46
10*E0017972	02/24/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 20.00
10*0567658	02/25/2020	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 45.00
10*0567659	02/25/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 5.17
10*0567659	02/25/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 58.09
10*0567660	02/25/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 642.39
10*0567660	02/25/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 162.00
10*0567662	02/25/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	\$ 159.75
10*0567664	02/25/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 307.00
10*0567665	02/25/2020	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	\$ 332.80
10*0567670	02/25/2020	RR DONNELLEY	Office Supplies	Supplies & Materials	Restricted	\$ 1,783.00
10*0567671	02/25/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 236.55
10*0567674	02/25/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 3,109.00
10*0567675	02/25/2020	Tucker Materials	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 920.79
10*0567676	02/25/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
10*0567677	02/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 10.02
10*0567678	02/25/2020	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 114.95
10*0567678	02/25/2020	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 98.53
10*0567679	02/25/2020	Washington Hilton	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 882.82
10*0567680	02/25/2020	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 6,288.00
10*0567680	02/25/2020	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 139.80
10*0567681	02/25/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 132.60
10*0567682	02/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 432.48
10*0567682	02/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 41.00
10*0567682	02/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 838.78
10*0567682	02/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 85.99
10*0567682	02/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.99
10*0567682	02/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 173.38
10*0567682	02/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 550.07
10*E0017974	02/25/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 34.00
10*E0017975	02/25/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 110.00
10*E0017975	02/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 197.20
10*E0017975	02/25/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 36.00
10*E0017977	02/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 194.35
10*E0017977	02/25/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 8.00
10*E0017978	02/25/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 20.70

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10*E0017978	02/25/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 35.00
10*E0017979	02/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 138.00
10*E0017980	02/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 193.72
10*E0017980	02/25/2020	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 248.64
10*E0017980	02/25/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 85.00
10*E0017981	02/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 104.65
10*E0017982	02/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	\$ 115.00
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 195.49
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 16.74
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 7.36
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 13.22
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 101.64
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 108.18
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 19.13
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 4.01
10*0567697	02/26/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 20.00
10*0567698	02/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 70.00
10*0567699	02/26/2020	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	\$ 1,050.00
10*0567700	02/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0567702	02/26/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,400.00
10*0567702	02/26/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,260.00
10*0567702	02/26/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,400.00
10*0567702	02/26/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,400.00
10*0567703	02/26/2020	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 620.00
10*0567703	02/26/2020	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 25.00
10*0567705	02/26/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 48.01
10*0567706	02/26/2020	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 8,566.78
10*0567707	02/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 230.00
10*0567710	02/26/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 86.20
10*0567710	02/26/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 195.62
10*0567711	02/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*0567713	02/26/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 70.00
10*0567713	02/26/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 34.21
10*0567713	02/26/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 70.00
10*0567713	02/26/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 32.57
10*0567713	02/26/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 70.00
10*0567713	02/26/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 32.61
10*0567713	02/26/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 70.00
10*0567713	02/26/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 38.99
10*0567713	02/26/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 70.00
10*0567713	02/26/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 35.42
10*0567713	02/26/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 70.00
10*0567713	02/26/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 11.27
10*0567713	02/26/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 70.00
10*0567714	02/26/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 104.71
10*0567714	02/26/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 5.00
10*0567714	02/26/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 2.00
10*0567714	02/26/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 32.99
10*0567715	02/26/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 47.53
10*0567716	02/26/2020	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,795.00
10*0567717	02/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 496.74
10*0567718	02/26/2020	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	\$ 395.00

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10*0567719	02/26/2020	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 8,592.62
10*0567719	02/26/2020	SUMMERFIELD ASSOCIATES, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 6,295.06
10*0567720	02/26/2020	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	\$ 469.00
10*0567721	02/26/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 642.25
10*0567722	02/26/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.60
10*0567722	02/26/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 17.50
10*0567722	02/26/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 6.50
10*0567724	02/26/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
10*E0017983	02/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 188.60
10*E0017984	02/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 175.95
10*E0017984	02/26/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 70.00
10*E0017985	02/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 117.70
10*E0017986	02/26/2020	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 66.13
10*E0017987	02/26/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 109.25
10*E0017987	02/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 178.25
10*E0017987	02/26/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 20.00
10*E0017987	02/26/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 248.64
10*E0017988	02/26/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 27.60
10*0567725	02/27/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	\$ 47,649.99
10*0567726	02/27/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 700.00
10*0567726	02/27/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 140.00
10*0567727	02/27/2020	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 5,200.00
10*0567727	02/27/2020	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 82.50
10*0567728	02/27/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 32.90
10*0567729	02/27/2020	Cengage Learning Inc./Gage	Library Books- Maps- Film	Equipment	Unrestricted	\$ 259.58
10*0567730	02/27/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	\$ 81.09
10*0567732	02/27/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,000.00
10*0567733	02/27/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	\$ 116.86
10*0567735	02/27/2020	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 159.00
10*0567737	02/27/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 548.75
10*0567737	02/27/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 108.64
10*0567737	02/27/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 680.45
10*0567737	02/27/2020	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 134.72
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 439.00
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 86.92
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 548.90
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 108.68
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 350.90
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 69.47
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 524.25
10*0567737	02/27/2020	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	\$ 103.79
10*0567738	02/27/2020	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	\$ 330.00
10*0567739	02/27/2020	HILTON CHARLOTTE UNIVERSITY PLACE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 212.06
10*0567740	02/27/2020	The III Group DBA Inn On The Square	In-State-Lodging	Travel - In State	Unrestricted	\$ 264.18
10*0567741	02/27/2020	JOHNSTONE SUPPLY COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 4,497.96
10*0567741	02/27/2020	JOHNSTONE SUPPLY COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 12.00
10*0567742	02/27/2020	Kingston Plantation Featuring an Embassy Suites Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 336.00
10*0567743	02/27/2020	M.A.R. CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 152,720.74
10*0567744	02/27/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	\$ 105.91
10*0567745	02/27/2020	McMaster-Carr	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 531.72
10*0567745	02/27/2020	McMaster-Carr	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 27.21
10*0567746	02/27/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 36.50

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10*0567747	02/27/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 940.00
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 25.99
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 9.85
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 29.97
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 13.81
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 86.27
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 14.67
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 104.71
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 5.00
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 2.00
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 136.38
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 2.00
10*0567748	02/27/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 3.99
10*0567749	02/27/2020	NEW SOUTH SPECIALTIES, LLC	Building Renovation	Contractual Svcs	Capital Projects	\$ 5,858.00
10*0567750	02/27/2020	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 105.00
10*0567751	02/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 137.70
10*0567751	02/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 112.99
10*0567751	02/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 162.90
10*0567751	02/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 98.33
10*0567752	02/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 15.00
10*0567753	02/27/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 727.00
10*0567753	02/27/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 3,566.00
10*0567753	02/27/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 200.00
10*0567754	02/27/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,793.08
10*0567755	02/27/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 19.99
10*0567755	02/27/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5.50
10*0567757	02/27/2020	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 420.00
10*0567758	02/27/2020	TRIMECH SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	\$ 950.00
10*0567759	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 21.26
10*0567759	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 95.31
10*0567759	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 18.00
10*0567759	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 49.17
10*0567760	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 21.20
10*0567760	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 17.18
10*0567760	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 9.83
10*0567760	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 9.46
10*0567760	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 14.25
10*0567761	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 39.60
10*0567762	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 52.13
10*0567763	02/27/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 127.22
10*0567764	02/27/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 83.00
10*E0017989	02/27/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 108.08
10*E0017989	02/27/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 55.00
10*E0017989	02/27/2020	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 71.22
10*E0017989	02/27/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 30.00
10*E0017990	02/27/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 178.25
10*E0017991	02/27/2020	MTC Employee	Office Supplies	Supplies & Materials	Restricted	\$ 10.15
10*E0017992	02/28/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 7.00
10*E0017993	02/28/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 20.00
10*E0017994	02/28/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 258.75
10*E0017994	02/28/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 65.00
10*E0017994	02/28/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 392.80

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0017994	02/28/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 20.00
10*E0017994	02/28/2020	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 13.45
10*E0017995	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 141.45
10*E0017995	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 179.40
10*E0017995	02/28/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 20.00
10*E0017997	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 24.15
10*E0017997	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 162.86
10*E0017998	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 178.25
10*E0017998	02/28/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 214.70
10*E0017998	02/28/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 85.00
						\$ 1,320,407.12