

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	3.11
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.10
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.87
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.40
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.00
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.20
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.70
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	82.90
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.40
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.40
10*0570174	06/04/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	129.58
10*0570175	06/04/2020	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	55.00
10*0570176	06/04/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	41,890.24
10*0570176	06/04/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	49,420.59
10*0570178	06/04/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	787.50
10*0570178	06/04/2020	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	910.00
10*0570179	06/04/2020	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	11.35
10*0570179	06/04/2020	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	195.79
10*0570179	06/04/2020	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	705.00
10*0570182	06/04/2020	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	130.80
10*0570182	06/04/2020	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	327.44
10*0570182	06/04/2020	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	545.00
10*0570182	06/04/2020	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	2,834.00
10*0570182	06/04/2020	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	5,954.16
10*0570182	06/04/2020	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	8,716.73
10*0570182	06/04/2020	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	18,676.77
10*0570184	06/04/2020	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	818.25
10*0570185	06/04/2020	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,355.80
10*0570187	06/04/2020	BRIDGETEK SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	95.37
10*0570187	06/04/2020	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	16,029.63
10*0570190	06/04/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0570191	06/04/2020	Cayce Company Inc.	General Repair	Contractual Svcs	Unrestricted	3,494.00
10*0570192	06/04/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,340.00
10*0570193	06/04/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	145.00
10*0570194	06/04/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,435.00
10*0570195	06/04/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0570196	06/04/2020	Cengage Learning Inc.	Library Books- Maps- Film	Equipment	Unrestricted	259.58
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	30.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	40.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	100.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	175.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	200.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	220.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	300.80
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	300.80
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	330.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	885.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,056.10

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10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,340.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	2,470.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	2,926.04
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	3,193.60
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	3,600.00
10*0570198	06/04/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	4,480.00
10*0570199	06/04/2020	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	42.50
10*0570199	06/04/2020	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	47.50
10*0570199	06/04/2020	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	47.50
10*0570199	06/04/2020	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	344.00
10*0570199	06/04/2020	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,011.00
10*0570199	06/04/2020	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,690.00
10*0570199	06/04/2020	COMMUNICATIONS SUPPLY CORP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,600.00
10*0570203	06/04/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,820.00
10*0570209	06/04/2020	E2E ADVISING LLC	Other Contractual Services	Contractual Svcs	Restricted	700.00
10*0570209	06/04/2020	E2E ADVISING LLC	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0570210	06/04/2020	ESAR INCORPORATED	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0570210	06/04/2020	ESAR INCORPORATED	Other Contractual Services	Contractual Svcs	Unrestricted	3,680.00
10*0570211	06/04/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	141.53
10*0570216	06/04/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	13.90
10*0570216	06/04/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0570227	06/04/2020	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0570231	06/04/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0570231	06/04/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	21.00
10*0570231	06/04/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.98
10*0570231	06/04/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	47.98
10*0570231	06/04/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	49.98
10*0570231	06/04/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	159.92
10*0570232	06/04/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	846.07
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	39.64
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	63.22
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	104.48
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	192.88
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	221.82
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	245.40
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	281.84
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	502.58
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	943.01
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,077.00
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	1,150.00
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	2,097.03
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	2,681.10
10*0570234	06/04/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	14,095.26
10*0570238	06/04/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0570238	06/04/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0570238	06/04/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0570238	06/04/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0570239	06/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0570240	06/04/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0570243	06/04/2020	NAUTICAL OUTFITTERS DBA PLASTIC-MART	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	806.97
10*0570243	06/04/2020	NAUTICAL OUTFITTERS DBA PLASTIC-MART	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	810.00

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10*0570243	06/04/2020	NAUTICAL OUTFITTERS DBA PLASTIC-MART	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	983.97
10*0570246	06/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570252	06/04/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0570252	06/04/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0570252	06/04/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0570254	06/04/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0570254	06/04/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	263.00
10*0570254	06/04/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	3,895.00
10*0570255	06/04/2020	PROFESSIONAL PRINTERS INC	Office Supplies	Supplies & Materials	Restricted	3,021.00
10*0570257	06/04/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	463.05
10*0570260	06/04/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.50
10*0570260	06/04/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0570260	06/04/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0570260	06/04/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0570261	06/04/2020	Scholarship Solutions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0570261	06/04/2020	Scholarship Solutions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0570265	06/04/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	169.99
10*0570272	06/04/2020	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,165.20
10*0570273	06/04/2020	STAPLES BUSINESS ADVANTAGE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	16,271.43
10*0570276	06/04/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	18.65
10*0570276	06/04/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	2,257.94
10*0570277	06/04/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	169.64
10*0570281	06/04/2020	USC COLUMBIA TECHNOLOGY	Other Contractual Services	Contractual Svcs	PLT-R&R	7,500.00
10*0570282	06/04/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	161.43
10*0570284	06/04/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.98
10*0570285	06/04/2020	VERIZON WIRELESS	Education Supplies	Supplies & Materials	Unrestricted	38.01
10*0570286	06/04/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	236.86
10*0570288	06/04/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,090.28
10*0570289	06/04/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0570291	06/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.99
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.48
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.25
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.43
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	777.48
10*0570295	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	845.57
10*0570296	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.15
10*0570296	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.42
10*0570296	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	279.80
10*0570297	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.79
10*0570297	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.85
10*0570297	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	54.15
10*0570297	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	54.96
10*0570297	06/04/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.96
10*E0018247	06/04/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.25
10*E0018248	06/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018248	06/04/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018249	06/04/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00

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10*E0018250	06/04/2020	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*E0018250	06/04/2020	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,786.00
10*0570329	06/11/2020	ABC CLIQ, INC	Library Books- Maps- Film	Equipment	Unrestricted	708.50
10*0570330	06/11/2020	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	46.99
10*0570332	06/11/2020	Applied Video Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	578.99
10*0570332	06/11/2020	Applied Video Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,098.00
10*0570332	06/11/2020	Applied Video Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,098.00
10*0570333	06/11/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	62.36
10*0570336	06/11/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,801.94
10*0570337	06/11/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	13,744.40
10*0570338	06/11/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0570340	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0570346	06/11/2020	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	8,000.00
10*0570358	06/11/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	195.50
10*0570358	06/11/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,930.00
10*0570361	06/11/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,025.00
10*0570362	06/11/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,495.00
10*0570363	06/11/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0570364	06/11/2020	Cengage Learning Inc.	Library- Electronic Media	Equipment	Unrestricted	2,320.96
10*0570365	06/11/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	15.00
10*0570367	06/11/2020	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,014.01
10*0570367	06/11/2020	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,867.49
10*0570371	06/11/2020	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	6,272.50
10*0570371	06/11/2020	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	16,087.50
10*0570372	06/11/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0570372	06/11/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0570374	06/11/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,180.00
10*0570376	06/11/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	116.86
10*0570377	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0570380	06/11/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,985.00
10*0570380	06/11/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13,635.00
10*0570380	06/11/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16,020.00
10*0570384	06/11/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	PLT-R&R	169.00
10*0570384	06/11/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	PLT-R&R	275.00
10*0570386	06/11/2020	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0570394	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570397	06/11/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	295.20
10*0570397	06/11/2020	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	465.00
10*0570406	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570407	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0570409	06/11/2020	INFOBASE	Library- Electronic Media	Equipment	Unrestricted	1,544.30
10*0570410	06/11/2020	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	995.00
10*0570410	06/11/2020	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,995.00
10*0570413	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0570415	06/11/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	360.00
10*0570417	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0570418	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570432	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570433	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570440	06/11/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0570441	06/11/2020	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0570442	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	98.00

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10*0570443	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	31.37
10*0570444	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	120.62
10*0570445	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	130.17
10*0570446	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	406.07
10*0570447	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	147.03
10*0570448	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	77.24
10*0570449	06/11/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	266.98
10*0570451	06/11/2020	FAMILY INDEPENDENCE AGENCY STATE DISBURSEMENT UNIT	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0570460	06/11/2020	NURSETIM INC	Education Supplies	Supplies & Materials	Unrestricted	4,900.00
10*0570461	06/11/2020	ODYSSEY ONLINE LEARNING	Commissions	Auxiliary Revenue	Unrestricted	550.00
10*0570462	06/11/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570463	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0570466	06/11/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0570466	06/11/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0570466	06/11/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0570472	06/11/2020	PRAXAIR DISTRIBUTION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	13,021.95
10*0570472	06/11/2020	PRAXAIR DISTRIBUTION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	13,021.96
10*0570473	06/11/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	620.35
10*0570473	06/11/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	2,142.00
10*0570476	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570478	06/11/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	354.90
10*0570478	06/11/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0570479	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0570488	06/11/2020	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	169.99
10*0570490	06/11/2020	SHUPING EQUIPMENT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0570490	06/11/2020	SHUPING EQUIPMENT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	522.00
10*0570490	06/11/2020	SHUPING EQUIPMENT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	760.00
10*0570496	06/11/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570497	06/11/2020	SOX & FREEMAN INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,290.00
10*0570498	06/11/2020	STATE OF SOUTH CAROLINA RURAL INFRASTRUCTURE AUTHORITY	Other Revenue	Auxiliary Revenue	Unrestricted	275.00
10*0570504	06/11/2020	IMAGE 360	Maintenance Supplies	Supplies & Materials	Unrestricted	947.01
10*0570513	06/11/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0570514	06/11/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.07
10*0570514	06/11/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.41
10*0570515	06/11/2020	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	9,909.64
10*0570516	06/11/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0570519	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.85
10*0570520	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.35
10*0570521	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.93
10*0570522	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.02
10*0570523	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.07
10*0570524	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.16
10*0570525	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.08
10*0570526	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.89
10*0570527	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.82
10*0570527	06/11/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.02
10*0570527	06/11/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	339.35
10*0570529	06/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0570529	06/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.66
10*0570529	06/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.20
10*0570529	06/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.23
10*0570529	06/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.40

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10*0570529	06/11/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	157.42
10*E0018251	06/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0018252	06/11/2020	MTC Employee	Office Supplies	Supplies & Materials	Restricted	221.50
10*E0018253	06/11/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	77.74
10*E0018254	06/11/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	71.10
10*E0018255	06/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0018256	06/11/2020	MTC Employee	Dues & Membership Fees	Fixed Charges	Restricted	75.00
10*E0018257	06/11/2020	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	245.00
10*0570736	06/18/2020	ABET	Other Contractual Services	Contractual Svcs	Unrestricted	2,795.00
10*0570736	06/18/2020	ABET	Other Contractual Services	Contractual Svcs	Unrestricted	8,385.00
10*0570737	06/18/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0570737	06/18/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	868.08
10*0570737	06/18/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,826.97
10*0570738	06/18/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0570738	06/18/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	88.08
10*0570738	06/18/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,321.11
10*0570739	06/18/2020	ADVANTEC GLOBAL SERVICES INC	Data Processing Supplies	Supplies & Materials	Unrestricted	4,040.00
10*0570739	06/18/2020	ADVANTEC GLOBAL SERVICES INC	Data Processing Supplies	Supplies & Materials	Unrestricted	5,810.00
10*0570740	06/18/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0570740	06/18/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0570740	06/18/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	129.58
10*0570742	06/18/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	62.36
10*0570744	06/18/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.56
10*0570745	06/18/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
10*0570745	06/18/2020	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	87.77
10*0570746	06/18/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570747	06/18/2020	Border States Industries	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	462.00
10*0570751	06/18/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	89.24
10*0570752	06/18/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	290.00
10*0570753	06/18/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,958.75
10*0570753	06/18/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,836.67
10*0570753	06/18/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,494.95
10*0570754	06/18/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,900.91
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	94.82
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	149.70
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	302.70
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	303.15
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	334.32
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	439.53
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	470.45
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	492.47
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	519.37
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	528.20
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	533.30
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	542.15
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	565.40
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	583.23
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	585.55
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	799.56
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	851.82

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10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	883.55
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	896.26
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	951.90
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,041.65
10*0570755	06/18/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,165.54
10*0570756	06/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.34
10*0570756	06/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0570756	06/18/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.69
10*0570757	06/18/2020	COLITE INTERNATIONAL	Maintenance Supplies	Supplies & Materials	Unrestricted	175.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	250.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	1,125.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	1,125.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	1,125.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	1,125.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	1,200.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	General Repair	Contractual Svcs	PLT-R&R	1,450.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	2,600.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	3,000.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	3,000.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	General Repair	Contractual Svcs	PLT-R&R	4,050.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	6,000.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	6,000.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	PLT-R&R	6,000.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	Maintenance Supplies	Supplies & Materials	Unrestricted	9,860.00
10*0570757	06/18/2020	COLITE INTERNATIONAL	General Repair	Contractual Svcs	PLT-R&R	36,550.00
10*0570758	06/18/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,275.35
10*0570759	06/18/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0570760	06/18/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	62,857.00
10*0570761	06/18/2020	DL REMODELING	Building Renovation	Contractual Svcs	Capital Projects	75.00
10*0570761	06/18/2020	DL REMODELING	Building Renovation	Contractual Svcs	Capital Projects	425.00
10*0570762	06/18/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0570764	06/18/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570766	06/18/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,610.00
10*0570766	06/18/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,970.00
10*0570766	06/18/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10,773.00
10*0570766	06/18/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13,770.00
10*0570767	06/18/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0570767	06/18/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0570768	06/18/2020	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,950.00
10*0570769	06/18/2020	GLOBAL EQUIPMENT COMPANY	Office Supplies	Supplies & Materials	Unrestricted	21.50
10*0570769	06/18/2020	GLOBAL EQUIPMENT COMPANY	Office Supplies	Supplies & Materials	Unrestricted	47.99
10*0570769	06/18/2020	GLOBAL EQUIPMENT COMPANY	Office Supplies	Supplies & Materials	Unrestricted	99.95
10*0570769	06/18/2020	GLOBAL EQUIPMENT COMPANY	Office Supplies	Supplies & Materials	Unrestricted	169.95
10*0570770	06/18/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	152.00
10*0570770	06/18/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	728.00
10*0570770	06/18/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	1,119.72
10*0570772	06/18/2020	INFORMATICA LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	996.00
10*0570772	06/18/2020	INFORMATICA LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,800.00
10*0570774	06/18/2020	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0570774	06/18/2020	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,100.00
10*0570775	06/18/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.92
10*0570775	06/18/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	984.13

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10*0570777	06/18/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.79
10*0570778	06/18/2020	WEGENER MEDIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0570779	06/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570780	06/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	980.21
10*0570781	06/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	67.46
10*0570782	06/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	130.17
10*0570783	06/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	390.51
10*0570784	06/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	36.89
10*0570785	06/18/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	70.09
10*0570786	06/18/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	15.00
10*0570790	06/18/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570791	06/18/2020	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	181.90
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.05
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.14
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0570793	06/18/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	505.00
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	525.00
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	888.00
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	1,836.00
10*0570794	06/18/2020	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	2,652.00
10*0570795	06/18/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	529.00
10*0570795	06/18/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,153.00
10*0570795	06/18/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,229.00
10*0570795	06/18/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,238.00
10*0570795	06/18/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,325.00
10*0570796	06/18/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	11.19
10*0570797	06/18/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.39
10*0570798	06/18/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0570799	06/18/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.00
10*0570799	06/18/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,100.00
10*0570799	06/18/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,700.00
10*0570800	06/18/2020	SC BOARD FOR TECHNICAL & COMPREHENSIVE ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,265.00
10*0570801	06/18/2020	SC Technical College System	State Indirect Cost	Accounts Payable	Unrestricted	6,068.22
10*0570802	06/18/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	2.65
10*0570802	06/18/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	3.21
10*0570803	06/18/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0570803	06/18/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0570804	06/18/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	379,603.02
10*0570805	06/18/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	389.60

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10*0570806	06/18/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	8.32
10*0570806	06/18/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	16.00
10*0570806	06/18/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	39.15
10*0570806	06/18/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	145.00
10*0570806	06/18/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	145.00
10*0570806	06/18/2020	SUNBELT RENTALS	General Repair	Contractual Svcs	Unrestricted	640.00
10*0570807	06/18/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	11.75
10*0570808	06/18/2020	TENCARVA MACHINERY CO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	394.35
10*0570808	06/18/2020	TENCARVA MACHINERY CO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,675.00
10*0570810	06/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.94
10*0570811	06/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.39
10*0570812	06/18/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	455.99
10*0570813	06/18/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	165.75
10*0570815	06/18/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.56
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.24
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.20
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.90
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	123.36
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	146.43
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.28
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.53
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	290.55
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	393.00
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	980.86
10*0570816	06/18/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,260.47
10*E0018259	06/18/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	750.00
10*E0018260	06/18/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*0570829	06/25/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	955.00
10*0570829	06/25/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,285.50
10*0570831	06/25/2020	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	876.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	7.42
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	10.23
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	14.67
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.50
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.05
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.96
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	42.91
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	42.91
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	72.60
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	75.46

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10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	109.12
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	112.80
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	141.12
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	161.28
10*0570832	06/25/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	201.60
10*0570833	06/25/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0570834	06/25/2020	ASBESTOS INSPECTIONS LLC	Building Renovation	Contractual Svcs	Capital Projects	1,286.00
10*0570835	06/25/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	277.72
10*0570835	06/25/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	285.10
10*0570836	06/25/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,425.00
10*0570836	06/25/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,672.00
10*0570838	06/25/2020	BY EXPERIENCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,107.63
10*0570839	06/25/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	4,234.15
10*0570840	06/25/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0570840	06/25/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0570840	06/25/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0570840	06/25/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0570841	06/25/2020	Carrier Enterprises, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1.00
10*0570841	06/25/2020	Carrier Enterprises, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	13.00
10*0570841	06/25/2020	Carrier Enterprises, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,649.60
10*0570842	06/25/2020	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	156.91
10*0570843	06/25/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.00
10*0570843	06/25/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,275.00
10*0570843	06/25/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,001.07
10*0570843	06/25/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	35,529.38
10*0570844	06/25/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	906.94
10*0570845	06/25/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	37.70
10*0570845	06/25/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	250.66
10*0570845	06/25/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0570846	06/25/2020	CITY OF COLUMBIA	Other Contractual Services	Contractual Svcs	PLT-R&R	44,868.00
10*0570848	06/25/2020	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
10*0570849	06/25/2020	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	6,120.00
10*0570850	06/25/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0570851	06/25/2020	COMPANSOL	Data Processing Supplies	Supplies & Materials	Restricted	2,010.95
10*0570852	06/25/2020	COMPRTIA LEARNING LLC	Scholarships Non-St Employee	Scholarships	Restricted	19,734.00
10*0570852	06/25/2020	COMPRTIA LEARNING LLC	Scholarships Non-St Employee	Scholarships	Restricted	21,714.00
10*0570853	06/25/2020	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,180.00
10*0570854	06/25/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0570854	06/25/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	336.45
10*0570854	06/25/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	661.25
10*0570854	06/25/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	871.25
10*0570855	06/25/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	9,425.25
10*0570856	06/25/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	127.74
10*0570857	06/25/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	2.81
10*0570857	06/25/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	15.00
10*0570857	06/25/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	23.72
10*0570857	06/25/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	70.00
10*0570858	06/25/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0570859	06/25/2020	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	51.43
10*0570859	06/25/2020	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	140.99
10*0570859	06/25/2020	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	224.00
10*0570859	06/25/2020	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	224.00

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10*0570860	06/25/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0570860	06/25/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	40.00
10*0570860	06/25/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	72.00
10*0570860	06/25/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	319.92
10*0570860	06/25/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	319.92
10*0570861	06/25/2020	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	445.55
10*0570863	06/25/2020	KBPORT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	965.40
10*0570863	06/25/2020	KBPORT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,790.00
10*0570863	06/25/2020	KBPORT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	9,670.00
10*0570863	06/25/2020	KBPORT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	12,872.00
10*0570863	06/25/2020	KBPORT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	52,900.00
10*0570865	06/25/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	846.07
10*0570866	06/25/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	370.96
10*0570866	06/25/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	564.96
10*0570866	06/25/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0570866	06/25/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0570867	06/25/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	487.68
10*0570867	06/25/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	514.80
10*0570868	06/25/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.04
10*0570869	06/25/2020	MELTWATER NEWS US INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	895.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,200.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,695.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	2,350.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,095.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,095.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	3,600.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	4,395.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	5,495.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	7,895.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	23,270.00
10*0570871	06/25/2020	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24,995.00
10*0570872	06/25/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.10
10*0570872	06/25/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0570872	06/25/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570872	06/25/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570873	06/25/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,288.00
10*0570874	06/25/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0570875	06/25/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0570876	06/25/2020	Sage Software SB, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	3,300.00
10*0570877	06/25/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0570877	06/25/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	750.00
10*0570877	06/25/2020	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,250.00
10*0570878	06/25/2020	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Unrestricted	15,604.63
10*0570879	06/25/2020	SC TRIO	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0570880	06/25/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	79.50
10*0570881	06/25/2020	Segra	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,557.59
10*0570881	06/25/2020	Segra	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,593.47
10*0570882	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	6.52
10*0570882	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.76
10*0570883	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	6.63
10*0570883	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	7.11

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10*0570883	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	19.90
10*0570883	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	113.99
10*0570884	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	4.83
10*0570884	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	9.66
10*0570884	06/25/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	14.12
10*0570885	06/25/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	367,618.19
10*0570886	06/25/2020	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,069.94
10*0570887	06/25/2020	SC BOARD FOR TECHNICAL & COMPREHENSIVE ED	Other Contractual Services	Contractual Svcs	Unrestricted	3,659.22
10*0570888	06/25/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,250.65
10*0570889	06/25/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	627.74
10*0570890	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	155.92
10*0570891	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0570891	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0570891	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0570891	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0570892	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,461.87
10*0570892	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,493.84
10*0570893	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	92.65
10*0570893	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	92.65
10*0570893	06/25/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.83
10*0570894	06/25/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,070.43
10*0570895	06/25/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0570896	06/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.84
10*0570896	06/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0570896	06/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*0570896	06/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.15
10*0570896	06/25/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	691.50
10*E0018262	06/25/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	36.48
10*E0018263	06/25/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0018263	06/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.40
10*E0018264	06/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.15
10*E0018265	06/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.30
10*E0018266	06/25/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0018267	06/25/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*E0018268	06/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.06
10*E0018269	06/25/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0018270	06/25/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	32.09
10*0570907	06/30/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0570907	06/30/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0570908	06/30/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	41,071.83
10*0570908	06/30/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46,517.64
10*0570909	06/30/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	3,257.09
10*0570909	06/30/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	15,418.56
10*0570909	06/30/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	18,020.88
10*0570910	06/30/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,532.84
10*0570911	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0570912	06/30/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	12.76
10*0570913	06/30/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	375.00
10*0570913	06/30/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,558.83
10*0570914	06/30/2020	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	72.00
10*0570914	06/30/2020	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	78.00
10*0570914	06/30/2020	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	81.00

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10*0570915	06/30/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	3.06
10*0570915	06/30/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	146.00
10*0570915	06/30/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,530.00
10*0570915	06/30/2020	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,546.00
10*0570916	06/30/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	520.00
10*0570937	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0570938	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0570939	06/30/2020	EMD MILLIPORE CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	45.00
10*0570939	06/30/2020	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	363.00
10*0570939	06/30/2020	EMD MILLIPORE CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	363.00
10*0570939	06/30/2020	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	377.00
10*0570939	06/30/2020	EMD MILLIPORE CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	380.00
10*0570941	06/30/2020	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	498.47
10*0570941	06/30/2020	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	8,290.40
10*0570942	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0570943	06/30/2020	Havens Framemakers and Gallery LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,508.48
10*0570944	06/30/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Capital Projects	6,276.00
10*0570945	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0570946	06/30/2020	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	204.90
10*0570947	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0570948	06/30/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	34.21
10*0570949	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0570950	06/30/2020	KENDRICK GRAPHICS	Other Contractual Services	Contractual Svcs	PLT-R&R	86.09
10*0570950	06/30/2020	KENDRICK GRAPHICS	Other Contractual Services	Contractual Svcs	PLT-R&R	142.16
10*0570950	06/30/2020	KENDRICK GRAPHICS	Other Contractual Services	Contractual Svcs	PLT-R&R	5,520.00
10*0570950	06/30/2020	KENDRICK GRAPHICS	Other Contractual Services	Contractual Svcs	PLT-R&R	8,280.00
10*0570951	06/30/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0570952	06/30/2020	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0570952	06/30/2020	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,040.00
10*0570953	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0570954	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0570955	06/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0570956	06/30/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	109.50
10*0570957	06/30/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	195.86
10*0570958	06/30/2020	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	229.99
10*0570959	06/30/2020	NAVIANCE INC	Data Processing Serv.-Other	Contractual Svcs	Restricted	4,400.00
10*0570960	06/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570961	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0570962	06/30/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0570962	06/30/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	85.55
10*0570962	06/30/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0570962	06/30/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0570963	06/30/2020	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	PLT-R&R	720.00
10*0570964	06/30/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,192.00
10*0570965	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0570966	06/30/2020	THE RIVER COMMUNITY FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	350.78
10*0570967	06/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	61.00
10*0570968	06/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0570969	06/30/2020	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Restricted	339.95
10*0570970	06/30/2020	TRANE U.S. INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	118.80
10*0570970	06/30/2020	TRANE U.S. INC	General Repair	Contractual Svcs	Capital Projects	250.00
10*0570970	06/30/2020	TRANE U.S. INC	General Repair	Contractual Svcs	Capital Projects	1,450.00

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10*0570970	06/30/2020	TRANE U.S. INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,550.00
10*0570970	06/30/2020	TRANE U.S. INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,660.00
10*0570970	06/30/2020	TRANE U.S. INC	General Repair	Contractual Svcs	Capital Projects	10,865.78
10*0570970	06/30/2020	TRANE U.S. INC	General Repair	Contractual Svcs	Capital Projects	18,634.22
10*0570971	06/30/2020	TRANSATLANTIC BUSINESS & INVESTMENT COUNCIL, LP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,750.00
10*0570972	06/30/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	39.18
10*0570972	06/30/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.21
10*0570972	06/30/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.21
10*0570973	06/30/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0570974	06/30/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	86.78
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.58
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	308.80
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	338.50
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	340.00
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	377.76
10*0570975	06/30/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	715.98
10*E0018271	06/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.58
10*E0018272	06/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*E0018272	06/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,795.00
10*E0018273	06/30/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	131.92
10*E0018274	06/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.52
10*E0018276	06/30/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	37.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	77.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	160.50
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	180.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	240.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	250.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	277.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	300.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	321.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	325.80
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	805.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Educational Equipment	Equipment	Unrestricted	963.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	963.00
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,162.50
10*E0018277	06/30/2020	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,444.50
						2,272,277.66