

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571481	08/03/2020	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	185.94
10*0571481	08/03/2020	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	702.87
10*0571482	08/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571482	08/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.48
10*0571483	08/03/2020	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	74.28
10*0571483	08/03/2020	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	92.85
10*0571483	08/03/2020	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	92.85
10*0571483	08/03/2020	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	476.76
10*0571483	08/03/2020	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	823.41
10*0571483	08/03/2020	BRINK'S INCORPORATED	Other Professional Services	Contractual Svcs	Unrestricted	879.24
10*0571486	08/03/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	739.10
10*0571486	08/03/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,442.80
10*0571486	08/03/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,164.20
10*0571487	08/03/2020	Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0571490	08/03/2020	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	9,684.00
10*0571492	08/03/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	32.99
10*0571493	08/03/2020	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0571494	08/03/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0571494	08/03/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0571495	08/03/2020	Technical College President's Council	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0571496	08/03/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0571496	08/03/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0571498	08/03/2020	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0571499	08/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0571499	08/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0571499	08/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.92
10*0571499	08/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.00
10*E0018305	08/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.35
10*E0018306	08/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.95
10*E0018307	08/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.66
10*0571508	08/06/2020	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0571509	08/06/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	58.15
10*0571510	08/06/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	52.50
10*0571510	08/06/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0571510	08/06/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0571511	08/06/2020	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0571512	08/06/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,266.46
10*0571513	08/06/2020	B & H Photo-Video Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,499.00
10*0571514	08/06/2020	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,909.25
10*0571516	08/06/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	100.00
10*0571516	08/06/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	100.00
10*0571516	08/06/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	125.00
10*0571517	08/06/2020	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,988.60
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	95.90
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	172.18
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	315.55
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	340.12
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	358.97

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10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	461.47
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	506.10
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.40
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	539.98
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	540.60
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	545.70
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	549.90
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	628.02
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	642.90
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	885.10
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	901.41
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	989.73
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,097.92
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,162.55
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,347.88
10*0571518	08/06/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,218.70
10*0571519	08/06/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0571520	08/06/2020	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	33,550.00
10*0571521	08/06/2020	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	17,355.00
10*0571523	08/06/2020	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	61.60
10*0571525	08/06/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0571527	08/06/2020	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	11,937.00
10*0571528	08/06/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	60.00
10*0571528	08/06/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	90.00
10*0571528	08/06/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	771.80
10*0571528	08/06/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	1,157.70
10*0571529	08/06/2020	SCACPA	Dues & Membership Fees	Fixed Charges	Unrestricted	799.00
10*0571531	08/06/2020	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Capital Projects	17,147.00
10*0571532	08/06/2020	UNIVERSITY OF SOUTH CAROLINA (DBA) NATIONAL RESOURCE CENTER	In-State-Registration Fees	Travel - In State	Unrestricted	1,000.00
10*0571533	08/06/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.99
10*0571534	08/06/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.79
10*0571535	08/06/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0018308	08/06/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0018308	08/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.39
10*E0018309	08/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.43
10*E0018310	08/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0018311	08/06/2020	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	364.63
10*E0018312	08/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.90
10*E0018313	08/06/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*E0018314	08/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018315	08/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.81
10*E0018316	08/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38
10*0571537	08/10/2020	ACCREDITATION COUNCIL FOR BUSINESS SCHOOL AND PROGRAMS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,950.00
10*0571538	08/10/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	43,503.44
10*0571539	08/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4.05
10*0571539	08/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	277.71
10*0571540	08/10/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	32.32
10*0571541	08/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	98.20
10*0571541	08/10/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	177.45
10*0571542	08/10/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	441.08

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10*0571543	08/10/2020	COLITE INTERNATIONAL	Construction Contractual Svcs	Contractual Svcs	Capital Projects	105.00
10*0571543	08/10/2020	COLITE INTERNATIONAL	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,125.00
10*0571543	08/10/2020	COLITE INTERNATIONAL	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,500.00
10*0571543	08/10/2020	COLITE INTERNATIONAL	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,600.00
10*0571543	08/10/2020	COLITE INTERNATIONAL	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,250.00
10*0571544	08/10/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0571546	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571547	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571548	08/10/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0571549	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571550	08/10/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	129.90
10*0571551	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571552	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571553	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571554	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571555	08/10/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0571556	08/10/2020	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	79.32
10*0571557	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571558	08/10/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.29
10*0571559	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571560	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571561	08/10/2020	SC Commission on Higher Education	State Receivable	Curr Restricted Receivables	Std-ST	563.00
10*0571562	08/10/2020	RICHLAND COUNTY FAMILY COURT	ST Levy	Payroll Deductions	Unrestricted	202.97
10*0571563	08/10/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0571564	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571565	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571566	08/10/2020	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0571567	08/10/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	142.49
10*0571567	08/10/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	341.97
10*0571568	08/10/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0571569	08/10/2020	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,739.20
10*0571570	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571571	08/10/2020	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0571572	08/10/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0571573	08/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571576	08/13/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	29.51
10*0571577	08/13/2020	Airgas USA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	16.74
10*0571579	08/13/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,246.58
10*0571580	08/13/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0571582	08/13/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	60.00
10*0571582	08/13/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	160.00
10*0571583	08/13/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	6.99
10*0571583	08/13/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	51.99
10*0571585	08/13/2020	CLARIS INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,882.00
10*0571587	08/13/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	40.54
10*0571587	08/13/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.94
10*0571588	08/13/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.96
10*0571589	08/13/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,800.00
10*0571589	08/13/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,800.00
10*0571589	08/13/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,230.00

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10*0571589	08/13/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,760.00
10*0571589	08/13/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13,410.00
10*0571590	08/13/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0571590	08/13/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0571590	08/13/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0571592	08/13/2020	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,299.00
10*0571593	08/13/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0571593	08/13/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0571593	08/13/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0571593	08/13/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0571593	08/13/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0571598	08/13/2020	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	567.00
10*0571599	08/13/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	19.70
10*0571600	08/13/2020	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,130.30
10*0571601	08/13/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.70
10*0571602	08/13/2020	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	17.00
10*0571602	08/13/2020	McWATERS INC	Office Supplies	Supplies & Materials	Enterprise Campus Authority	28.57
10*0571603	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571603	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571604	08/13/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	158.00
10*0571604	08/13/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,425.00
10*0571605	08/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.75
10*0571605	08/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0571605	08/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0571605	08/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0571607	08/13/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.92
10*0571608	08/13/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0571609	08/13/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	82.65
10*0571609	08/13/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	913.75
10*0571610	08/13/2020	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0571611	08/13/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	236,644.53
10*0571612	08/13/2020	AXON ENTERPRISE (FORMERLY TASER INTERNATIONAL INC)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	300.00
10*0571612	08/13/2020	AXON ENTERPRISE (FORMERLY TASER INTERNATIONAL INC)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	936.00
10*0571612	08/13/2020	AXON ENTERPRISE (FORMERLY TASER INTERNATIONAL INC)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,400.00
10*0571613	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571614	08/13/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	194.97
10*0571615	08/13/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,266.44
10*E0018317	08/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018318	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*E0018318	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	98.00
10*E0018318	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018318	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018318	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018318	08/13/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*E0018319	08/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0018320	08/13/2020	MTC Employee	Postage	Supplies & Materials	Unrestricted	54.75
10*E0018321	08/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.24
10*E0018322	08/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0018323	08/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.48
10*E0018324	08/14/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	11.87

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10*E0018326	08/17/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*0571645	08/20/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0571645	08/20/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	886.83
10*0571645	08/20/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,833.00
10*0571646	08/20/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0571646	08/20/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	195.34
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	318.35
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	359.23
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	384.82
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	737.02
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	850.10
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	935.62
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,077.69
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,499.94
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,563.18
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,605.16
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,930.20
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,973.35
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,045.07
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,399.36
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,474.88
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,515.00
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,534.74
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,530.68
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,888.51
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,749.04
10*0571650	08/20/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	11,999.52
10*0571653	08/20/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	290.00
10*0571654	08/20/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.34
10*0571654	08/20/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0571654	08/20/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0571654	08/20/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.69
10*0571654	08/20/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	242.23
10*0571654	08/20/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	441.52
10*0571656	08/20/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16.40
10*0571656	08/20/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	320.00
10*0571656	08/20/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	320.00
10*0571656	08/20/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	320.00
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.50
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.98
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	217.72
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	313.50
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	501.02
10*0571657	08/20/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,388.07
10*0571658	08/20/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	174,581.45
10*0571660	08/20/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0571662	08/20/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,655.00

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10*0571663	08/20/2020	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,505.18
10*0571670	08/20/2020	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	73.96
10*0571671	08/20/2020	NCS Pearson, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,680.00
10*0571671	08/20/2020	NCS Pearson, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,732.00
10*0571673	08/20/2020	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	29.82
10*0571674	08/20/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	165.00
10*0571674	08/20/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	165.00
10*0571674	08/20/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	2,122.45
10*0571674	08/20/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	2,122.45
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.25
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.83
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571675	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0571676	08/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0571677	08/20/2020	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	2,471.00
10*0571678	08/20/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0571679	08/20/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.70
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	8.55
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	11.49
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	14.47
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74

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10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0571681	08/20/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0571682	08/20/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,560.00
10*0571683	08/20/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571684	08/20/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0571685	08/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	108.74
10*0571686	08/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	39.55
10*0571686	08/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.32
10*0571687	08/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,067.61
10*0571688	08/20/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	340.95
10*0571689	08/20/2020	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	95.00
10*0571689	08/20/2020	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	300.00
10*0571689	08/20/2020	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0571689	08/20/2020	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	23,300.00
10*0571690	08/20/2020	W.O. BLACKSTONE & COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	2,499.00
10*0571691	08/20/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0571692	08/20/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.94
10*0571692	08/20/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.44
10*0571692	08/20/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	266.02
10*0571693	08/20/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.00
10*0571693	08/20/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.00
10*E0018328	08/20/2020	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0018328	08/20/2020	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	279.72
10*E0018328	08/20/2020	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	439.25
10*E0018329	08/20/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.45
10*0571751	08/24/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.73
10*0571754	08/24/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.98
10*0571754	08/24/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	43.80
10*0571754	08/24/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	44.98
10*0571755	08/24/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	158.94
10*0571756	08/24/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.14
10*0571756	08/24/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	97.96
10*0571758	08/24/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0571759	08/24/2020	GROVE MEDICAL	Other Supplies	Supplies & Materials	Restricted	25.71
10*0571759	08/24/2020	GROVE MEDICAL	Other Supplies	Supplies & Materials	Restricted	34.28
10*0571759	08/24/2020	GROVE MEDICAL	Other Supplies	Supplies & Materials	Restricted	36.56
10*0571759	08/24/2020	GROVE MEDICAL	Other Supplies	Supplies & Materials	Restricted	77.12
10*0571759	08/24/2020	GROVE MEDICAL	Other Supplies	Supplies & Materials	Restricted	77.13
10*0571759	08/24/2020	GROVE MEDICAL	Other Supplies	Supplies & Materials	Restricted	155.38
10*0571760	08/24/2020	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,323.00
10*0571763	08/24/2020	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0571764	08/24/2020	NATURCHEM, INC	General Repair	Contractual Svcs	Unrestricted	2,700.00
10*0571766	08/24/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0571767	08/24/2020	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00

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10*0571770	08/24/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12,000.00
10*0571771	08/24/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0571772	08/24/2020	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,772.27
10*0571774	08/24/2020	IMAGE 360	Other Contractual Services	Contractual Svcs	Restricted	5,110.00
10*0571775	08/24/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	623.07
10*0571775	08/24/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	640.88
10*0571776	08/24/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0571777	08/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,244.55
10*0571778	08/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.88
10*0571778	08/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.88
10*0571778	08/24/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.88
10*E0018330	08/24/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018331	08/24/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	13.26
10*E0018331	08/24/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	18.35
10*E0018332	08/24/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	50.34
10*0571785	08/27/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.90
10*0571785	08/27/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.43
10*0571785	08/27/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0571787	08/27/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0571788	08/27/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,652.84
10*0571789	08/27/2020	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	212.00
10*0571789	08/27/2020	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	212.00
10*0571789	08/27/2020	AMERICAN HEART ASSOCIATION, INC	Education Supplies	Supplies & Materials	Unrestricted	598.00
10*0571792	08/27/2020	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,025.50
10*0571795	08/27/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
10*0571796	08/27/2020	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23.00
10*0571796	08/27/2020	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	810.00
10*0571797	08/27/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0571798	08/27/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	11.95
10*0571798	08/27/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	40.55
10*0571798	08/27/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.14
10*0571799	08/27/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	117.00
10*0571800	08/27/2020	DNB ELECTRIC INC	Building Renovation	Contractual Svcs	Unrestricted	4,612.00
10*0571801	08/27/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.50
10*0571801	08/27/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.50
10*0571801	08/27/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.50
10*0571802	08/27/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	106.50
10*0571803	08/27/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	479.25
10*0571804	08/27/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	581.39
10*0571805	08/27/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0571810	08/27/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0571811	08/27/2020	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	8.00
10*0571811	08/27/2020	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0571811	08/27/2020	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	17,678.00
10*0571812	08/27/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0571813	08/27/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0571818	08/27/2020	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,441.00
10*0571820	08/27/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	259.58
10*0571821	08/27/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.76
10*0571821	08/27/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	84.38

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10*0571822	08/27/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	88.17
10*0571823	08/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0571823	08/27/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571824	08/27/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0571825	08/27/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,982.20
10*0571826	08/27/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0571826	08/27/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0571828	08/27/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571830	08/27/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	627.74
10*0571831	08/27/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0571832	08/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0571833	08/27/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	439.81
10*0571834	08/27/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0571835	08/27/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0571835	08/27/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	188.00
10*E0018333	08/27/2020	LORICK OFFICE PRODUCTS INC	Building Renovation	Contractual Svcs	Capital Projects	150.00
10*E0018333	08/27/2020	LORICK OFFICE PRODUCTS INC	Building Renovation	Contractual Svcs	Capital Projects	200.00
10*E0018333	08/27/2020	LORICK OFFICE PRODUCTS INC	Building Renovation	Contractual Svcs	Capital Projects	240.00
10*E0018333	08/27/2020	LORICK OFFICE PRODUCTS INC	Building Renovation	Contractual Svcs	Capital Projects	480.00
10*E0018333	08/27/2020	LORICK OFFICE PRODUCTS INC	Building Renovation	Contractual Svcs	Capital Projects	825.00
10*0571838	08/31/2020	AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0571840	08/31/2020	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
10*0571852	08/31/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	115.90
10*0571857	08/31/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,287.50
10*0571857	08/31/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,287.50
10*0571857	08/31/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,287.50
10*0571858	08/31/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.43
10*0571858	08/31/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	89.75
10*0571859	08/31/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
1,135,395.42						