

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574999	12/03/2020	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	828.14
10*0575000	12/03/2020	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0575001	12/03/2020	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	575.00
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.31
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.16
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	141.12
10*0575002	12/03/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	146.00
10*0575003	12/03/2020	Alliance Packaging	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,380.00
10*0575004	12/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	52.50
10*0575004	12/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0575004	12/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0575005	12/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	30.00
10*0575005	12/03/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0575006	12/03/2020	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	195.20
10*0575007	12/03/2020	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	650.00
10*0575007	12/03/2020	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,600.00
10*0575008	12/03/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	180.00
10*0575008	12/03/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	260.00
10*0575008	12/03/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	440.00
10*0575008	12/03/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	460.00
10*0575008	12/03/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	480.00
10*0575009	12/03/2020	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	3,437.50
10*0575011	12/03/2020	C. B. Forrest Workwear	Clothing Supplies	Supplies & Materials	Unrestricted	150.00
10*0575012	12/03/2020	CARDINAL HEALTH	General Repair	Contractual Svcs	Unrestricted	45.00
10*0575012	12/03/2020	CARDINAL HEALTH	General Repair	Contractual Svcs	Unrestricted	250.00
10*0575013	12/03/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,009.78
10*0575013	12/03/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,028.17
10*0575013	12/03/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,529.41
10*0575013	12/03/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,750.00
10*0575013	12/03/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,507.60
10*0575013	12/03/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,064.67
10*0575013	12/03/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	32,960.00
10*0575014	12/03/2020	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,037.18
10*0575014	12/03/2020	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,955.87
10*0575015	12/03/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0575015	12/03/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0575016	12/03/2020	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Restricted	6,040.53
10*0575017	12/03/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	19.00
10*0575027	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	53.25

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10*0575027	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	106.50
10*0575027	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	159.75
10*0575027	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	159.75
10*0575027	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	266.25
10*0575027	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	426.00
10*0575027	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	745.50
10*0575028	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	53.25
10*0575028	12/03/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	479.25
10*0575029	12/03/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	54,540.00
10*0575030	12/03/2020	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	3,259.17
10*0575031	12/03/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.32
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	7.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	8.80
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	12.40
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	18.60
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	20.70
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	21.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	22.80
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	22.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	27.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	27.60
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	28.80
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	30.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	30.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	34.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	35.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	35.50
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	36.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	36.60
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	37.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	41.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	41.40
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	43.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	43.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	43.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	56.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	60.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	61.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	63.80
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	64.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	65.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	70.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	74.80
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	86.40
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	87.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	91.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	94.80
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	97.20

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10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	123.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	129.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	129.60
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	135.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	155.00
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	204.60
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	210.80
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	231.20
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	288.46
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	311.60
10*0575032	12/03/2020	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	430.50
10*0575033	12/03/2020	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	495.00
10*0575034	12/03/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0575034	12/03/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	247.50
10*0575034	12/03/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0575035	12/03/2020	LYRASIS	Library- Electronic Media	Equipment	Unrestricted	3,940.00
10*0575036	12/03/2020	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0575037	12/03/2020	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	71.07
10*0575038	12/03/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0575038	12/03/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0575038	12/03/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0575039	12/03/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0575041	12/03/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	69.46
10*0575042	12/03/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	188.91
10*0575043	12/03/2020	Mobile Energy	Rental-Other	Fixed Charges	Capital Projects	500.00
10*0575044	12/03/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	37.44
10*0575045	12/03/2020	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	67.40
10*0575046	12/03/2020	PEBA INSURANCE BENEFITS	Retirement Orp Match	Accrued Expenses	Unrestricted	56.58
10*0575046	12/03/2020	PEBA INSURANCE BENEFITS	Retirement Orp Match	Accrued Expenses	Unrestricted	385.13
10*0575047	12/03/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.21
10*0575048	12/03/2020	Rand-Roo Enterprises	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,200.00
10*0575049	12/03/2020	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0575050	12/03/2020	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,290.47
10*0575051	12/03/2020	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0575052	12/03/2020	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0575052	12/03/2020	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Education Supplies	Supplies & Materials	Unrestricted	437.50
10*0575052	12/03/2020	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,750.00
10*0575054	12/03/2020	SUN INC (DBA) SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,560.00
10*0575055	12/03/2020	SURVEY ONE LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,500.00
10*0575056	12/03/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.60
10*0575056	12/03/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575056	12/03/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
10*0575056	12/03/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0575056	12/03/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575056	12/03/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0575056	12/03/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0575057	12/03/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	7.95
10*0575057	12/03/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85

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10*0575058	12/03/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	84.00
10*0575059	12/03/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.61
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.01
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.92
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.87
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.49
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.90
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.25
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.99
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.98
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.96
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	221.98
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	294.79
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	366.40
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	379.33
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	683.17
10*0575060	12/03/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	806.44
10*E0018497	12/03/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	47.27
10*E0018498	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	240.35
10*E0018499	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.54
10*E0018501	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.35
10*E0018502	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.25
10*E0018503	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0018504	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0018505	12/03/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018506	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0018507	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0018508	12/03/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0018509	12/03/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*E0018509	12/03/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,680.00
10*E0018509	12/03/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,680.00
10*0575066	12/07/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0575066	12/07/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	897.44
10*0575066	12/07/2020	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,832.73
10*0575067	12/07/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	31,842.20
10*0575068	12/07/2020	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	238.71
10*0575069	12/07/2020	APPLE SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	10,000.00
10*0575070	12/07/2020	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	96.77
10*0575071	12/07/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	235.00
10*0575074	12/07/2020	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,280.00
10*0575075	12/07/2020	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	7,637.50
10*0575076	12/07/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	106.50
10*0575077	12/07/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	41.38
10*0575078	12/07/2020	GREGORY ELECTRIC CO INC	Building Renovation	Contractual Svcs	Unrestricted	3,895.00
10*0575080	12/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	340.00
10*0575082	12/07/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.07

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10*0575082	12/07/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.14
10*0575082	12/07/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.34
10*0575083	12/07/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,506.56
10*0575084	12/07/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0575085	12/07/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0575086	12/07/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	348.00
10*0575087	12/07/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0575088	12/07/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0575089	12/07/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0575090	12/07/2020	SOTERIA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,728.64
10*0575092	12/07/2020	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	3,340.50
10*0575093	12/07/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0575093	12/07/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0575094	12/07/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	337,377.51
10*0575095	12/07/2020	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	295.08
10*0575097	12/07/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0575098	12/07/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	32,069.52
10*E0018510	12/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*0575134	12/10/2020	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0575134	12/10/2020	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0575134	12/10/2020	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0575135	12/10/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0575135	12/10/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0575136	12/10/2020	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	4,500.00
10*0575137	12/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,496.08
10*0575138	12/10/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0575139	12/10/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	159.99
10*0575139	12/10/2020	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	570.00
10*0575143	12/10/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	290.00
10*0575144	12/10/2020	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0575145	12/10/2020	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	110.88
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.69
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.76
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	191.65
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	330.68
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,550.28
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,070.21
10*0575146	12/10/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	11,689.55
10*0575147	12/10/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	154.30
10*0575147	12/10/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	202.50
10*0575147	12/10/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,785.39
10*0575151	12/10/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,150.00
10*0575154	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575155	12/10/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	53.25
10*0575155	12/10/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	53.25

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10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	51.63
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	51.63
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0575175	12/10/2020	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0575177	12/10/2020	LEARNING TECHNOLOGIES GROUP INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,372.00
10*0575178	12/10/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	12.54
10*0575178	12/10/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	15.11
10*0575178	12/10/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	20.64
10*0575178	12/10/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	37.37
10*0575181	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575182	12/10/2020	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10.00
10*0575182	12/10/2020	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	35.11
10*0575182	12/10/2020	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	154.66
10*0575183	12/10/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0575184	12/10/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	132.80
10*0575185	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575186	12/10/2020	NAEYC	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0575187	12/10/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.38
10*0575187	12/10/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	31.20
10*0575189	12/10/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	2,512.00
10*0575190	12/10/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0575190	12/10/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.83
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.25
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0575191	12/10/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0575194	12/10/2020	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,532.19
10*0575194	12/10/2020	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	8,000.00
10*0575195	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575196	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575197	12/10/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.18
10*0575197	12/10/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0575197	12/10/2020	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	210.00
10*0575198	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575199	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575200	12/10/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	72.13
10*0575200	12/10/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	436.50
10*0575202	12/10/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	113.99
10*0575203	12/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33

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10*0575203	12/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0575203	12/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0575203	12/10/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0575204	12/10/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	8.04
10*0575204	12/10/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	10.35
10*0575204	12/10/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	15.25
10*0575204	12/10/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	27.79
10*0575205	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575206	12/10/2020	TUTOR.COM	Other Contractual Services	Contractual Svcs	Capital Projects	37,500.00
10*0575207	12/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.81
10*0575208	12/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.03
10*0575209	12/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.59
10*0575210	12/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	181.98
10*0575211	12/10/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	416.06
10*0575212	12/10/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,175.17
10*0575214	12/10/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.76
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.58
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.42
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	67.30
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.68
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.58
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	136.99
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	162.50
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	251.00
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.00
10*0575215	12/10/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	426.69
10*0575216	12/10/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018511	12/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018512	12/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.25
10*E0018513	12/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.50
10*E0018514	12/10/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.56
10*E0018515	12/10/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	22.12
10*E0018516	12/10/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	8.62
10*E0018516	12/10/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	68.11
10*E0018516	12/10/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	106.92
10*E0018516	12/10/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	238.46
10*E0018517	12/10/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018517	12/10/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018517	12/10/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018517	12/10/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018517	12/10/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018517	12/10/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018517	12/10/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018518	12/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.10
10*E0018519	12/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.38

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10*E0018520	12/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018521	12/11/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.25
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.90
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.84
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.20
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.48
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.40
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	74.58
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.20
10*0575218	12/14/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	282.24
10*0575219	12/14/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0575220	12/14/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	618.80
10*0575221	12/14/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,423.49
10*0575221	12/14/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,445.37
10*0575222	12/14/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	294.29
10*0575224	12/14/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,147.50
10*0575224	12/14/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,537.50
10*0575224	12/14/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,162.50
10*0575224	12/14/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,198.00
10*0575224	12/14/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,548.75
10*0575225	12/14/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	833.57
10*0575226	12/14/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0575227	12/14/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	106,551.47
10*0575228	12/14/2020	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	37.80
10*0575228	12/14/2020	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	55.02
10*0575228	12/14/2020	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	880.00
10*0575229	12/14/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0575231	12/14/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0575233	12/14/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0575235	12/14/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0575237	12/14/2020	Microsoft Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0575238	12/14/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	199.90
10*0575240	12/14/2020	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0575241	12/14/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0575242	12/14/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0575243	12/14/2020	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	36,618.24
10*0575244	12/14/2020	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0575245	12/14/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0575247	12/14/2020	SOUTHERN ENERGY RESOURCES LLC	Building Renovation	Contractual Svcs	Capital Projects	54,040.00
10*0575247	12/14/2020	SOUTHERN ENERGY RESOURCES LLC	Building Renovation	Contractual Svcs	Capital Projects	60,312.50
10*0575248	12/14/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	602.74

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10*0575249	12/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,050.44
10*0575250	12/14/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.34
10*0575251	12/14/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0575252	12/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0575252	12/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.90
10*0575252	12/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.35
10*0575252	12/14/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	135.89
10*E0018522	12/14/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	11.52
10*E0018523	12/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.95
10*E0018524	12/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.80
10*E0018525	12/14/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.58
10*E0018526	12/14/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	19.08
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.10
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.40
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.40
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0575258	12/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0575259	12/16/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	112.50
10*0575259	12/16/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	509.20
10*0575259	12/16/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,018.40
10*0575259	12/16/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,496.60
10*0575259	12/16/2020	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,244.90
10*0575261	12/16/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0575261	12/16/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0575262	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575263	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575264	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575265	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	97.30
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	181.78
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	332.39
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	365.02
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	410.10
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	444.95
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	472.85
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	530.68
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	538.43
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	552.60

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10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	557.65
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	565.40
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	580.90
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	880.05
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	923.77
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,092.22
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,111.40
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,149.16
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,157.75
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,836.87
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,056.90
10*0575266	12/16/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,461.90
10*0575267	12/16/2020	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0575267	12/16/2020	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0575268	12/16/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	347.50
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	208.85
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	363.50
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	372.31
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	531.98
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	715.73
10*0575269	12/16/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,860.40
10*0575270	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575271	12/16/2020	DUDE SOLUTIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	12,053.96
10*0575272	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575273	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575274	12/16/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.50
10*0575274	12/16/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0575274	12/16/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0575274	12/16/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.50
10*0575275	12/16/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0575275	12/16/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0575275	12/16/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0575276	12/16/2020	FISHER SCIENTIFIC COMPANY	Other Contractual Services	Contractual Svcs	Restricted	208.76
10*0575277	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575278	12/16/2020	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	33.00
10*0575280	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575281	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0575283	12/16/2020	MTC Student	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	25.00
10*0575284	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575285	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575286	12/16/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0575286	12/16/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	412.50
10*0575286	12/16/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0575287	12/16/2020	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0575288	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575289	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00

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10*0575290	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575291	12/16/2020	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,805.00
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575292	12/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575294	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575295	12/16/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.59
10*0575297	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575298	12/16/2020	Rose Corp	Education Supplies	Supplies & Materials	Unrestricted	115.22
10*0575298	12/16/2020	Rose Corp	Education Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0575299	12/16/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0575300	12/16/2020	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0575301	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575302	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575303	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575304	12/16/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	15.54
10*0575304	12/16/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	1,239.75
10*0575305	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575306	12/16/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0575307	12/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.53
10*0575308	12/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	333.45
10*0575309	12/16/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0575310	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575311	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.81
10*0575312	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.89
10*0575313	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.74
10*0575313	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.00
10*0575313	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.90
10*0575313	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.15
10*0575313	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.60
10*0575313	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.13
10*0575314	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.51
10*0575315	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.16
10*0575316	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.16
10*0575316	12/16/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.67
10*0575317	12/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018527	12/16/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	36.61
10*E0018529	12/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018530	12/16/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*E0018530	12/16/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*E0018531	12/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
						1,167,097.72