

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

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

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

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

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

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



































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

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

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

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



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

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

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10*E0017994	02/28/2020	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 20.00
10*E0017994	02/28/2020	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 13.45
10*E0017995	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 141.45
10*E0017995	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 179.40
10*E0017995	02/28/2020	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 20.00
10*E0017997	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 24.15
10*E0017997	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 162.86
10*E0017998	02/28/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 178.25
10*E0017998	02/28/2020	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 214.70
10*E0017998	02/28/2020	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 85.00
						<b>\$ 1,320,407.12</b>