10*0569750 05	Check Date Payee	Object	Category	Source of Funds	Amount
	05/07/2020 CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	160.80
10*0569751 05	)5/07/2020 ACT	Non-Instructional Testing Cent	Split Fee	Unrestricted	12.00
	15/07/2020 ACT	Non-Instructional Testing Cent	Split Fee	Unrestricted	24.00
	05/07/2020 ACT	Non-Instructional Testing Cent	Split Fee	Unrestricted	36.00
	05/07/2020 ACT	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	60.00
	05/07/2020 APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	259.00
	05/07/2020 APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,959.00
	15/07/2020 APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,097.00
	15/07/2020 APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	223.26
	15/07/2020 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	275.98
	15/07/2020 BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	48,891.03
	15/07/2020 Cayce Company Inc	Other Contractual Services	Contractual Svcs	Unrestricted	6,987.00
		Other Contractual Services	Contractual Svcs	Unrestricted	
	15/07/2020 Cayce Company Inc				9,567.00
	15/07/2020 Cengage Learning Inc.	Library Books- Maps- Film	Equipment	Unrestricted	259.58
	15/07/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
	15/07/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
	15/07/2020 CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,950.00
	15/07/2020 DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,530.00
	05/07/2020 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,540.00
	05/07/2020 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,687.20
	05/07/2020 DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	8,235.00
	5/07/2020 DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	11,800.00
	05/07/2020 DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,587.50
	DS/07/2020 DERRICK INSULATION CO INC	General Repair	Contractual Svcs	Unrestricted	700.00
	05/07/2020 DERRICK INSULATION CO INC	General Repair	Contractual Svcs	Unrestricted	1,900.00
	IS/07/2020 ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	10.00
10*0569771 05	IS/07/2020 ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*0569773 05	IS/07/2020 FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5.80
10*0569773 05	IS/07/2020 FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	144.98
10*0569774 05	IS/07/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569776 05	15/07/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569777 05	15/07/2020 HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	393.00
10*0569779 05	15/07/2020 HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,052.00
10*0569781 05	15/07/2020 Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	500.00
10*0569781 05	05/07/2020 Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	594.00
10*0569781 05	15/07/2020 Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	902.00
10*0569781 05	05/07/2020 Smith Turf & Irrigation	Major Tools & Motor Equip	Professional Equipment	Unrestricted	17,630.00
10*0569784 05	05/07/2020 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	198.00
10*0569785 05	05/07/2020 Made You Look Marketing	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	40.00
	J5/07/2020 Made You Look Marketing	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	351.20
10*0569785 05	05/07/2020 Made You Look Marketing	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	1,008.00
	05/07/2020 MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	9.21
	05/07/2020 MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	976.38
	05/07/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
	05/07/2020 MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
	05/07/2020 NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
	15/07/2020 NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
	15/07/2020 NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	4,887.65
	15/07/2020 PAPER HANDLING SOLUTIONS INC	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
	15/07/2020 PALLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.30
	15/07/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0569702		Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
	15/07/2020 POLLOCK COMPANY				
10*0569792 05	15/07/2020 POLLOCK COMPANY				
10*0569792 05 10*0569792 05	15/07/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0569792     05       10*0569792     05       10*0569793     05					

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0569795	05/07/2020 RC MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	29.04
10*0569795	05/07/2020 RC MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,035.00
10*0569796	05/07/2020 SCACPA	Dues & Membership Fees	Fixed Charges	Unrestricted	799.00
10*0569797	05/07/2020 Segra	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,780.13
10*0569798	05/07/2020 SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	110.49
10*0569798	05/07/2020 SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	236.55
10*0569799	05/07/2020 Southeast Industrial Equipment Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	455.18
10*0569802	05/07/2020 TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	57.53
10*0569803	05/07/2020 TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	28.45
10*0569803	05/07/2020 TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	47.00
10*0569803	05/07/2020 TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.16
10*0569803	05/07/2020 TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	157.50
10*0569803	05/07/2020 TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0569803	05/07/2020 TRITEK FIRE AND SECONT FEEC	Other Contractual Services  Other Contractual Services	Contractual Svcs	Unrestricted	431.64
10*0569804	05/07/2020 TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	626.79
10*0569805	05/07/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.09
10*0569806	05/07/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0569806	05/07/2020 VERIZON WIRELESS 05/07/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,370.61
10*0569807	05/07/2020 VERIZON WIRELESS 05/07/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.98
10*0569809	05/07/2020 VIC BAILEY FORD				8.00
	05/07/2020 VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	
10*0569809	, ,	Motorized Vehicle Equipment	Equipment	Unrestricted	500.00
10*0569809	05/07/2020 VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	23,899.00
10*0569810	05/07/2020 Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0569811	05/07/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.56
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.12
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.63
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.98
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	248.44
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	704.93
10*0569812	05/07/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	970.62
10*E0018227	05/07/2020 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	26.74
10*E0018227	05/07/2020 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	43.86
10*E0018227	05/07/2020 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	104.86
10*E0018228	05/07/2020 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	2.99
10*0569855	05/14/2020 4D ENGINEERING LLC	Engineering & ArchServ	Contractual Svcs	Capital Projects	4,000.00
10*0569857	05/14/2020 Airgas USA	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0569857	05/14/2020 Airgas USA	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0569859	05/14/2020 AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Restricted	940.00
10*0569861	05/14/2020 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,792.38
10*0569862	05/14/2020 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,330.28
10*0569863	05/14/2020 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0569864	05/14/2020 ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	21.26
10*0569864	05/14/2020 ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	450.91
10*0569864	05/14/2020 ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	815.00
10*0569866	05/14/2020 BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0569866	05/14/2020 BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	30.48
10*0569866	05/14/2020 BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	77.04
10*0569867	05/14/2020 Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
10*0569867	05/14/2020 Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	76.45
		Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0569868	05/14/2020 Individual Contractor				

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0569876	05/14/2020 CED Perry-Mann Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	450.21
10*0569876	05/14/2020 CED Perry-Mann Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	792.00
10*0569877	05/14/2020 CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	745.00
10*0569878	05/14/2020 CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	2,287.50
10*0569878	05/14/2020 CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	2,666.67
10*0569878	05/14/2020 CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	10,244.35
10*0569878	05/14/2020 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23,010.83
10*0569878	05/14/2020 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	45,415.00
10*0569879	05/14/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0569880	05/14/2020 CUPA HR	Dues & Membership Fees	Fixed Charges	Unrestricted	1,885.00
10*0569881	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569883	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569885	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569886	05/14/2020 DENTSPLY NORTH AMERICA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,449.96
10*0569893	05/14/2020 DL REMODELING	Construction Contractual Servs	Contractual Svcs	Unrestricted	135.00
10*0569893	05/14/2020 DL REMODELING	Construction Contractual Servs	Contractual Svcs	Unrestricted	825.00
10*0569896	05/14/2020 ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	349.00
10*0569896	05/14/2020 ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0569896	05/14/2020 ELECTION USA LLC	Education Supplies	Supplies & Materials	Unrestricted	699.00
10*0569896	05/14/2020 ELECTUDE USA LLC	Education Supplies	Supplies & Materials	Unrestricted	699.00
10*0569896	05/14/2020 ELECTUDE USA LLC	Education Supplies  Education Supplies	Supplies & Materials	Unrestricted	2,960.00
10*0569897	05/14/2020 ELECTODE 05A LLC	•••			
		Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,550.00
10*0569897	05/14/2020 eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,595.00
10*0569898	05/14/2020 EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	169.00
10*0569898	05/14/2020 EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.00
10*0569898	05/14/2020 EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0569898	05/14/2020 EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	277.00
10*0569899	05/14/2020 Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	760.50
10*0569901	05/14/2020 FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,045.20
10*0569902	05/14/2020 Franklin Covey Client Sales Inc	Other Contractual Services	Contractual Svcs	Unrestricted	15,937.50
10*0569903	05/14/2020 G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	4.40
10*0569903	05/14/2020 G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	17.00
10*0569903	05/14/2020 G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	35.00
10*0569903	05/14/2020 G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	130.00
10*0569905	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569906	05/14/2020 GMK ASSOCIATES INC	Engineering & ArchServ	Contractual Svcs	Capital Projects	6,500.00
10*0569906	05/14/2020 GMK ASSOCIATES INC	Engineering & ArchServ	Contractual Svcs	Capital Projects	7,500.00
10*0569908	05/14/2020 GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	552.82
10*0569909	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569913	05/14/2020 HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,104.00
10*0569924	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569926	05/14/2020 LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,050.00
10*0569926	05/14/2020 LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	12,150.00
10*0569927	05/14/2020 Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	93.82
10*0569929	05/14/2020 M.A.R. CONSTRUCTION CO INC	Engineering & ArchServ	Contractual Svcs	Capital Projects	10,545.40
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	9.02
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	14.76
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	20.00
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	20.65
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	38.40
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	38.40
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	38.40
	, ,	General Repair	Contractual Svcs	Unrestricted	60.00
	05/14/2020 McWATERS INC	General Repail			
10*0569932 10*0569932	05/14/2020 McWATERS INC 05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	76.80

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	98.40
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	105.33
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	175.00
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	206.20
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	212.80
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	295.13
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	428.94
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	527.73
10*0569932	05/14/2020 McWATERS INC	General Repair	Contractual Svcs	Unrestricted	553.20
10*0569934	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569935	05/14/2020 FAMILY INDEPENDENCE AGENCY STATE DI	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0569939	05/14/2020 Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	196.53
10*0569941	05/14/2020 PASCON LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	6.00
10*0569941	05/14/2020 PASCON LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0569941	05/14/2020 PASCON LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0569944	05/14/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0569944	05/14/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0569944	05/14/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0569947	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569949	05/14/2020 REPUBLIC SERVICES, INC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	1,555.26
10*0569950	05/14/2020 RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	354.90
10*0569950	05/14/2020 RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
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10*0569951	05/14/2020 RICOH USA INC 05/14/2020 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.02 475.87
10*0569951	' '	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	
10*0569952	05/14/2020 RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0569953	05/14/2020 RIDGE PEST CONTROL LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0569954	05/14/2020 Individual Contractor	Engineering & ArchServ	Contractual Svcs	Capital Projects	20,000.00
10*0569958	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569959	05/14/2020 NORTHERN TOOL & EQUIPMENT COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,749.90
10*0569963	05/14/2020 SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Restricted	552.45
10*0569963	05/14/2020 SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	756.20
10*0569963	05/14/2020 SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Restricted	1,182.75
10*0569963	05/14/2020 SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	3,127.96
10*0569963	05/14/2020 SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Restricted	4,098.15
10*0569968	05/14/2020 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	72.43
10*0569968	05/14/2020 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	98.55
10*0569968	05/14/2020 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	359.75
10*0569968	05/14/2020 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	436.50
10*0569968	05/14/2020 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	548.25
10*0569969	05/14/2020 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0569969	05/14/2020 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	350.91
10*0569969	05/14/2020 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	750.21
10*0569969	05/14/2020 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	799.41
10*0569970	05/14/2020 SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	11,078.00
10*0569971	05/14/2020 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0569971	05/14/2020 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0569973	05/14/2020 TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	107.88
10*0569975	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0569978	05/14/2020 UNIVERSITY OF SOUTH CAROLINA - SCHOOL OF MEDICINE	Other Revenue	Auxiliary Revenue	Unrestricted	418.00
10*0569980	05/14/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.07
10*0569980	05/14/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.41
10*0569981	05/14/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	387.42
10*0569982	05/14/2020 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.39
		Education Supplies	Supplies & Materials	Unrestricted	74.79
10*0569983	05/14/2020 VERIZON WIRELESS				

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0569986	05/14/2020 Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0569987	05/14/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0569990	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.50
10*0569990	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.93
10*0569990	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.73
10*0569991	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.85
10*0569991	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.23
10*0569992	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.51
10*0569993	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.73
	05/14/2020 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.95
10*0569993	05/14/2020 XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	297.47
10*0569994	05/14/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
	05/14/2020 YBP LIBRARY SERVICES				94.49
10*0569994	• •	Library Books- Maps- Film	Equipment	Unrestricted	
	05/14/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.92
10*0569994	05/14/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.00
10*0569994	05/14/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
	05/14/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.25
	05/14/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	704.65
10*E0018229	05/14/2020 MTC Employee	Travel	Travel - In State	Unrestricted	325.00
10*E0018231	05/14/2020 MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	84.62
10*E0018232	05/14/2020 Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.80
10*E0018232	05/14/2020 Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.56
10*E0018232	05/14/2020 Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.90
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018232	05/14/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0570002	05/21/2020 ACCREDIATION REVIEW COUNCIL ON EDUCATION IN SURGICAL TECHNOLOGY & SURGICAL ASSISTING	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0570004	05/21/2020 AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.75
10*0570007	05/21/2020 BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0570008	05/21/2020 THE BRITTINGHAM GROUP LLP	Auditing- Acctng Fin.Serv.	Contractual Svcs	Unrestricted	2,250.00
10*0570011	05/21/2020 City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	150.00
	05/21/2020 City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,958.10
	05/21/2020 City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,258.10
10*0570011	05/21/2020 City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,599.10
10*0570011	05/21/2020 City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,785.10
10*0570011	05/21/2020 City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	9,675.00
10*0570011	05/21/2020 City of Cayce	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,000.00
10*0570012	05/21/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	23.40
10*0570012	05/21/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	76.58
10*0570012	05/21/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.40
10*0570012	05/21/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.58
10*0570012	05/21/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	187.74
	05/21/2020 CITY OF COLUMBIA 05/21/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	570.15
10*0570012	05/21/2020 COASTTEC LLC	Telecommunications Services	Contractual Svcs	Unrestricted	210.09
10*0570013	05/21/2020 COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,099.28
10*0570013 10*0570014	05/21/2020 COASTTEC LLC	Telecommunications Services	Contractual Svcs	Unrestricted	1,725.00
10.02/0014	05/21/2020 Individual Contractor	Other Contractual Services Educational Equipment	Contractual Svcs Equipment	Restricted Unrestricted	300.00 1,107.79
10*0570016	05/21/2020 DELL MARKETING LP				

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0570017	05/21/2020 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.70
10*0570017	05/21/2020 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	51.30
10*0570017	05/21/2020 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.98
10*0570017	05/21/2020 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	134.88
10*0570017	05/21/2020 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	184.40
10*0570017	05/21/2020 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	881.59
10*0570017	05/21/2020 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,935.26
10*0570018	05/21/2020 DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	113,089.08
10*0570020	05/21/2020 FARONICS TECHNOLOGIES USA INC	Data Processing ServOther	Contractual Svcs	Unrestricted	4,308.26
10*0570021	05/21/2020 First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0570022	05/21/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570023	05/21/2020 GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
	05/21/2020 GENERATOR SERVICES, INC.	<u> </u>	Contractual Svcs		400.00
10*0570023	· · ·	General Repair		Unrestricted	
10*0570023	05/21/2020 GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,557.05
10*0570024	05/21/2020 GF0A	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0570025	05/21/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570028	05/21/2020 HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	9,593.50
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	4.98
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	76.47
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.80
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.70
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.80
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	124.00
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	124.00
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	152.94
10*0570030	05/21/2020 LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	152.94
10*0570031	05/21/2020 MCMILLAN PAZDAN SMITH LLC	Engineering & ArchServ	Contractual Svcs	Capital Projects	15,400.00
10*0570032	05/21/2020 MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,779.80
10*0570033	05/21/2020 MERRITT PLUMBING AND HEATING INC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0570036	05/21/2020 PASCON LLC	H/HldJanitorial & Security	Contractual Svcs	Unrestricted	475.00
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.15
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0570038	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0570039	05/21/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0570040	05/21/2020 Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0570041	05/21/2020 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0570042	05/21/2020 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0570044	05/21/2020 SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Unrestricted	3,583.00
10*0570045	05/21/2020 SCANTRON FORMS DEPARTMENT	Other Contractual Services	Contractual Svcs	Unrestricted	1,125.00
10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	330.60
10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing Serv. Other	Contractual Svcs	Unrestricted	584.64
10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing Serv. Other	Contractual Svcs	Unrestricted	828.24
10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	1,305.00
10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	1,413.75
10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	4,482.24
10 03/0040	UJ Z J Z UZ U SIII INTERNATIONAL INC	Data i locessing servOther	Contractual SVCS	omesuicieu	4,402.24

10*057004605/21/2020SHI INTERNATIONAL INCData Processing ServOtherContractual SvcsUnrestricted22,348.5610*057004605/21/2020SHI INTERNATIONAL INCNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects25,000.0010*057004605/21/2020SHI INTERNATIONAL INCData Processing ServOtherContractual SvcsUnrestricted42,384.1210*057004805/21/2020SOFTDOCS INCData Processing SuppliesSupplies & MaterialsUnrestricted1,157.00	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
19.0597000		•				7,370.64
1905/9006	10*0570046				Unrestricted	17,573.24
10/05/70/05   \$2/12/00   SHIPEMATRONAL NRC   Data Processing Serv Other   Contracted Sect   Mirror Mirror   Contracted Sect   Contrac	10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	22,348.56
190757018   99/21/2003   907FDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestricted   1,985.00   190757019   99/21/2003   907FDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestricted   1,985.00   190757019   99/21/2003   907FDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestricted   1,985.00   190757019   99/21/2003   907FDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestricted   1,985.00   190757019   99/21/2003   907FDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestricted   1,985.00   190757019   99/21/2003   907FDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestricted   1,985.00   190757019   99/21/2003	10*0570046	05/21/2020 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,000.00
1907-070938   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,457.00   1907-070938   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,455.00   1907-070938   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,455.00   1907-070938   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,555.00   1907-070939   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,555.00   1907-070930   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,555.00   1907-070930   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,555.00   1907-070930   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Supplies & Maderials   Unrestructed   1,505.00   1907-070930   95/27/2005   SOFFDOCS INC   Data Processing Supplies   Soff	10*0570046	05/21/2020 SHI INTERNATIONAL INC	Data Processing ServOther	Contractual Svcs	Unrestricted	42,384.12
1975/7009   5971/2000   5971	10*0570048	05/21/2020 SOFTDOCS INC	-			1,157.00
190797008   56717000   50791005   10797000   50791100   10797000   50797000			<u> </u>	<u> </u>		1,495.00
1905/0008/0008-0007/1/2009   00718/1/2009   00718/0008-0007/1/2009   00718/0008-0007/0009-0008-0007/0009-0009-0007/0009-0009-0007/0009-0009-	10*0570048	05/21/2020 SOFTDOCS INC	Data Processing Supplies		Unrestricted	1,955.00
1975-97000   09/21/2003   09/11/2003   09/11-11/2005   09/11-11/2005   09/11-11/2005   09/11-11/2005   09/11-11/2005   09/11/2003   09/11-11/2005   09/11-11	10*0570049	05/21/2020 SOTERIA LLC	<u> </u>		Capital Projects	
1909/70000   05/17/2000   05/17/2000   05/07/2000   05/		, ,				
1905/97/1003   05/21/2003   1905/1						
1005700022   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   127.80   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   UNRESTRICTED SECS   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   UNRESTRICTED SECS   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   131.00   1005700020   05/11/2002   UNRESTRICTED SECS   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   132.00   1005700020   05/11/2002   UNRESTRICTED SECS   TRITER FIRE AND SECURITY LLC   General Repair   Contractual Secs   Unrestricted   132.00   1005700020   05/11/2002   UNRESTRICTED SECS   TRITER FIRE AND SECURITY LLC   UNRESTRICTED SECS   TRITER FIRE AND SECURITY LLC   UNRESTRICTED SECS   TRITER FIRE AND SECURITY LLC   UNRESTRICTED SECS   TRITER FIR						
109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   132.08   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   135.08   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   135.08   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   135.08   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   135.08   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   132.00   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   132.00   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   132.00   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   132.00   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   1,200.00   109570022   095/12/2002   TRITER IRA AND SECURITY LLC   General Repair   Contractual ves   Unrestricted   1,200.00   109570022   095/12/2002   Variation version of the property of the property   1,200.00   1,20		· · · · · · · · · · · · · · · · · · ·				
100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   138.06   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   138.06   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   138.00   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   138.00   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   098.40   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   098.40   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   15.00   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950022   09/21/2002   MITER FIRE AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950025   09/21/2002   WIRE MITER AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950025   09/21/2002   WIRE MITER AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950025   09/21/2002   WIRE MITER AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950025   09/21/2002   WIRE MITER AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950025   09/21/2002   WIRE MITER AND SECURITY LLC   General Repair   Contractual Vesc   Unrestricted   1.500.00   100950025   09/21/2002   WIRE MITER AND SECURITY LLC   General Repair		, ,	·			
100-550023   05/12/1/2002   TRITER RIR AMD SECURITY LEC   General Repair   Contractual Svcs   Investricted   15/20   100-550032   05/12/2002   TRITER RIR AMD SECURITY LEC   General Repair   Contractual Svcs   Unrestricted   18/20   100-550032   05/12/2002   TRITER RIR AMD SECURITY LEC   General Repair   Contractual Svcs   Unrestricted   38/20   100-550032   05/12/2002   TRITER RIR AMD SECURITY LEC   General Repair   Contractual Svcs   Unrestricted   18/20   100-550032   05/12/2002   TRITER RIR AMD SECURITY LEC   General Repair   Contractual Svcs   Unrestricted   1,256.00   100-550032   05/12/2002   TRITER RIR AMD SECURITY LEC   General Repair   Contractual Svcs   Unrestricted   1,256.00   100-550032   05/12/2002   TRITER RIR AMD SECURITY LEC   General Repair   Contractual Svcs   Unrestricted   1,256.00   100-550033   05/12/2002   VERIZOR WIRELESS   TRIPER AMD SECURITY LEC   General Repair   Contractual Svcs   Unrestricted   1,056.00   100-550034   05/12/2002   VERIZOR WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,056.00   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   75.90   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   75.90   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   88.65   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   88.65   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   11.69   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   11.69   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   11.69   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil (5100-05500)   Equipment   Capital Projects   11.69   100-550035   05/12/2002   VVRI INTERNATIONAL   Non-Cap Equil			•			
109550052   05/21/2002   TRITER RIRE AND SECURITY LC   General Repair   Contractual Sves   Unrestricted   180,000   109550052   05/21/2002   TRITER RIRE AND SECURITY LC   General Repair   Contractual Sves   Unrestricted   320,000   109550052   05/21/2002   TRITER RIRE AND SECURITY LC   General Repair   Contractual Sves   Unrestricted   698,40   109550052   05/21/2002   TRITER RIRE AND SECURITY LC   General Repair   Contractual Sves   Unrestricted   1,186,00   109550052   05/21/2002   TRITER RIRE AND SECURITY LC   General Repair   Contractual Sves   Unrestricted   1,186,00   109550052   05/21/2002   UNITED STATES POST OFFICE   General Repair   Contractual Sves   Unrestricted   1,186,00   109550053   05/21/2002   UNITED STATES POST OFFICE   Fortage   Supplies & Materials   Unrestricted   400,00   109550054   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550055   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractual Sves   Unrestricted   400,00   109550056   05/21/2002   UNITED STATES POST OFFICE   Fortage   Contractu			·			
1009500052   05/11/2002   TRITEK RIR AND SECURITY LLC   General Repair   Contractual Svcs   Unrestricted   30,000   1009500052   05/11/2002   TRITEK RIR AND SECURITY LLC   General Repair   Contractual Svcs   Unrestricted   1,86,000   100950053   05/11/2002   TRITEK RIR AND SECURITY LLC   General Repair   Contractual Svcs   Unrestricted   1,86,000   100950050   05/11/2002   TRITEK RIR AND SECURITY LLC   General Repair   Contractual Svcs   Unrestricted   1,86,000   100950050   05/11/2002   TRITEK RIR AND SECURITY LLC   General Repair   Contractual Svcs   Unrestricted   1,86,000   100950050   05/11/2002   TRITEK RIR AND SECURITY LLC   General Repair   Contractual Svcs   Unrestricted   1,86,000   100950050   05/11/2002   VRIRD STATES POST OFFICE   Petage   Supplies & Materials   Unrestricted   1,86,000   100950050   05/11/2002   VRIRD WRIELES   Telephone & Tel		, ,	<u> </u>			
100570052		, ,	·			
109570052			·			
109570525   57,21/2002   TRITER HIRE AND SECURITY LLC   General Repair   Contractual Svs   Unrestricted   1,15803   10957053   57,21/2002   UNITED STATES POST OFFICE   Postage   Supplies & Materials   Unrestricted   4,000.00   10957054   57,21/2002   VERICON WIRELESS   Telephone & Telepraph   Contractual Svs   Unrestricted   4,000.00   10957054   57,21/2002   VERICON WIRELESS   Telephone & Telepraph   Contractual Svs   Unrestricted   1,046.00   109570505   57,21/2002   VERICON WIRELESS   Telephone & Telephone & Telepraph   Contractual Svs   Unrestricted   1,046.00			·			
109570052   05/21/2020   TRITEK FIRE AND SECURITY LLC   General Repair   Contractual Svs.   Unrestricted   40,000   109570054   05/21/2020   VERICON WIRELES   Telephone & Telegraph   Contractual Svs.   Unrestricted   26,003   109570055   05/21/2020   VERICON WIRELES   Telephone & Telegraph   Contractual Svs.   Unrestricted   2,606   109570055   05/21/2020   VERICON WIRELES   Telephone & Telegraph   Contractual Svs.   Unrestricted   2,606   109570055   05/21/2020   VERICON WIRELES   Telephone & Telegraph   Contractual Svs.   Unrestricted   2,606   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone & Telegraph   Contractual Svs.   Unrestricted   2,606   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone & Telephone   Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone   Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone   Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone   Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone   Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   Telephone & Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone   Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   Telephone & Telephone   Capital Projects   75.90   109570055   05/21/2020   VERICON WIRELES   T		, ,				
109570033   05/21/2002   UNITED STATES POST OFFICE   Postage   Supplies & Materials   Unerstricted   200.00   109570054   05/21/2002   VERZON WIRELES   Telephone & Telegraph   Contractual Svvs   Unerstricted   1,046.09   109570055   05/21/2002   VERZON WIRELES   Telephone & Telephone & Telegraph   Contractual Svvs   Unerstricted   1,046.09   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   79.05   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   88.65   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   88.65   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   88.65   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   88.65   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   19.05   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   19.05   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   114.56   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   116.59   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   118.56   109570055   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   19.05   109570056   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   19.05   109570056   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   19.05   109570056   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   19.05   109570056   05/21/2002   VVR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projec		, ,	<u>'</u>			
10°9570054   05/12/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & Telephone & Telegraph   Contractual Svcs   Unrestricted   1,046.09   10°9570055   05/21/2002   VERIZON WIRELESS   Telephone & T		, ,	· · · · · · · · · · · · · · · · · · ·			
109570054   05/21/2020   Verrico Numerica   109570055   05/21/20						
10°9570055   05/21/2020   WR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   75.90						
10°0570055   05/21/2020   WRI INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   79.05		, ,				
10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   89.85   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   99.85   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   114.75   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   114.75   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   114.75   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   121.58   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   121.58   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   128.85   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   128.85   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   138.60   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   138.60   10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   138.60   10°0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   138.60   10°0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   138.60   10°0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   139.55   10°0570057   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   139.55   10°0570059   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   139.55   10°0570050   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (51000-55000)		, ,				
10°0570055   05/21/2020   WR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   97.96						
10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   114.75		, ,			·	
10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   114.75		, ,				
10°0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   116.99		, ,				
10°0570055   05/21/2020   WRI INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   121.58		, ,				
10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   128.85   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   139.45   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   138.60   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   139.25   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   139.25   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   139.25   10*0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50   10*0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50   10*0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50   10*0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50   10*0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50   10*0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50   10*0570056   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Unrestricted   1.955.85   10*0570059   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Unrestricted   1.955.85   10*0570059   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Unrestricted   1.955.85   10*0570059   05/21/2020   VWR INTERNATIONAL   Non-Cap Equipment   Unrestricted   1.955.85   10*0570059   05/21/2020   VWR INTERNATIONAL   Non-Cap Equipment   Unrestricted   1.955.85   10*0570059   05/21/2020   VWR INTERNATIONAL   Non-Cap Equipment   Unrestricted   1.955.85   10*0570059   05/21/2020   VWR INTE		, ,			<u> </u>	
10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   150.45		, ,				
10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   183.60   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   191.25   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   191.25   10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50   10*0570056   05/21/2020   WAPER INC   Temporary Services   Contractual Svcs   Unrestricted   1.955.85   10*0570057   05/21/2020   WAPER INC   Temporary Services   Contractual Svcs   Unrestricted   2.607.80   10*0570056   05/21/2020   WAPER INC   Temporary Services   Contractual Svcs   Unrestricted   2.607.80   10*0570057   05/21/2020   WAPER INC   Temporary Services   Contractual Svcs   Unrestricted   300.00   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   19.95   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   26.42   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   30.71   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   30.71   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   30.71   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   30.71   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   30.71   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   79.18   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   79.18   10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   79.18   10*0570059   05/21/2020   VBP LIBRARY SERVICES		, ,				
10*0570055         05/21/2020         VWR INTERNATIONAL         Non-Cap Equip (\$1000-\$5000)         Equipment         Capital Projects         191.25           10*0570055         05/21/2020         VWR INTERNATIONAL         Non-Cap Equip (\$1000-\$5000)         Equipment         Capital Projects         214.35           10*0570055         05/21/2020         WWR INTERNATIONAL         Non-Cap Equip (\$1000-\$5000)         Equipment         Capital Projects         280.50           10*0570056         05/21/2020         WAPER INC         Temporary Services         Contractual Svcs         Unrestricted         2,607.80           10*0570057         05/21/2020         MAPER INC         Temporary Services         Contractual Svcs         Unrestricted         2,607.80           10*0570057         05/21/2020         WBP LIBRARY SERVICES         Library Books- Maps- Film         Equipment         Unrestricted         19.95           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Equipment         Unrestricted         22.24           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Equipment         Unrestricted         26.42           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Eq		, ,				
10*0570055   05/21/2020   VWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   214.35     10*0570055   05/21/2020   WWR INTERNATIONAL   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   280.50     10*0570056   05/21/2020   WAPER INC   Temporary Services   Contractual Swcs   Unrestricted   1,955.88     10*0570056   05/21/2020   WAPER INC   Temporary Services   Contractual Swcs   Unrestricted   2,607.80     10*0570057   05/21/2020   MaPER INC   Temporary Services   Contractual Swcs   Unrestricted   2,607.80     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   20.50     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   2.642     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   2.642     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   3.0.71     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   3.0.71     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   4.6.90     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   4.6.90     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   5.2.00     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   7.4.81     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   7.4.81     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   7.9.18     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   111.42     10*0570059   05/21/2020   VBP LIBRARY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   111.42						
10*0570055         05/21/2020         VWR INTERNATIONAL         Non-Cap Equip (\$1000-\$5000)         Equipment         Capital Projects         280.50           10*0570056         05/21/2020         WAPER INC         Temporary Services         Contractual Svcs         Unrestricted         1,955.88           10*0570057         05/21/2020         MAPER INC         Temporary Services         Contractual Svcs         Unrestricted         2,607.80           10*0570057         05/21/2020         Individual Contractor         Other Contractual Services         Contractual Svcs         Restricted         300.00           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Equipment         Unrestricted         19.95           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Equipment         Unrestricted         22.24           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Equipment         Unrestricted         26.42           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Equipment         Unrestricted         30.71           10*0570059         05/21/2020         YBP LIBRARY SERVICES         Library Books- Maps- Film         Eq		, ,			<u> </u>	
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	10*0570059	05/21/2020 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,798.98

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0570060	05/21/2020 ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,500.00
10*E0018234	05/21/2020 MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	20.32
10*E0018236	05/21/2020 MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	3.32
10*E0018236	05/21/2020 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.60
10*E0018237	05/21/2020 MTC Employee	Travel	Travel - In State	Unrestricted	500.00
10*E0018238	05/21/2020 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0018239	05/21/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018239	05/21/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018239	05/21/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018239	05/21/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018239	05/21/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018239	05/21/2020 Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0570074	05/28/2020 ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0570075	05/28/2020 AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0570076	05/28/2020 American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0570077	05/28/2020 ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,725.31
10*0570077	05/28/2020 ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies Testing Supplies	Miscellaneous Supplies	Unrestricted	18,028.97
10*0570077	05/28/2020 ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies Testing Supplies	Miscellaneous Supplies	Unrestricted	405.00
10*0570078	05/28/2020 ASSOCIATION OF SURGICAL TECHNOLOGIST	Testing Supplies Testing Service	Contractual Svcs	Unrestricted	4,446.00
10*0570079					
	05/28/2020 BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0570084	05/28/2020 CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	84,800.00
10*0570086	05/28/2020 Center for Educational	In-State-Registration Fees	Travel - In State	Unrestricted	1,000.00
10*0570086	05/28/2020 Center for Educational	In-State-Registration Fees	Travel - In State	Unrestricted	1,000.00
10*0570087	05/28/2020 CENTRAL CONTROLS INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0570088	05/28/2020 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,434.57
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	323.40
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	365.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	550.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	885.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	885.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,500.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,764.10
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,764.10
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,584.20
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,826.10
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,935.80
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,965.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,452.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,714.10
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,700.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,782.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,000.00
10*0570089	05/28/2020 CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,250.00
10*0570090	05/28/2020 CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0570091	05/28/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570092	05/28/2020 COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0570093	05/28/2020 DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0570094	05/28/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0570095	05/28/2020 ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0570096	05/28/2020 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,508.25
10*0570097	05/28/2020 Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Capital Projects	270.00
10*0570097	05/28/2020 Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Capital Projects	465.00
10*0570098	05/28/2020 ESAR INCORPORATED	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0570098	05/28/2020 ESAR INCORPORATED	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0570100	05/28/2020 FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0570101	05/28/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570102	05/28/2020 General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0570103	05/28/2020 GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	4.00
10*0570103	05/28/2020 GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
10*0570103	05/28/2020 GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	200.00
10*0570103	05/28/2020 GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	493.90
10*0570105	05/28/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570109	05/28/2020 INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	565.00
10*0570109	05/28/2020 INCEPTIA	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0570115	05/28/2020 LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	10,582.00
10*0570117	05/28/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570118	05/28/2020 THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0570119	05/28/2020 MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0570119	05/28/2020 MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	60.00
10*0570119	05/28/2020 MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	120.00
10*0570121	05/28/2020 NASCO		· · · · · · · · · · · · · · · · · · ·		74.63
10*0570121		Education Supplies	Supplies & Materials	Unrestricted	595.00
10*0570121	05/28/2020 NASCO 05/28/2020 NASCO	Education Supplies	Supplies & Materials	Unrestricted	2,281.00
	• •	Education Supplies	Supplies & Materials	Unrestricted	
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	16.42
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	17.14
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	17.21
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	18.10
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	18.37
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	19.21
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	19.58
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	20.93
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	23.28
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	25.80
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	28.46
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	30.41
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	33.17
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	35.27
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	36.53
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	37.88
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	41.32
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	46.96
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	50.60
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	59.60
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	62.62
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	69.99
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	74.50
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	76.65
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	78.57
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	83.17
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	84.29
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	88.67
	• •				
10*0570122 10*0570122	05/28/2020 PARTSMASTER DIVISION 05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	93.00 97.54
		Maintenance Supplies	Supplies & Materials	Unrestricted	
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	99.67
10*0570122	05/28/2020 PARTSMASTER DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	326.47
10*0570123	05/28/2020 NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0570125	05/28/2020 Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0570126	05/28/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.35
10*0570126	05/28/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.19
10*0570126	05/28/2020 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	128.14

## Midlands Technical College Transparency Report

May 1, 2020 to May 31, 2020

1975/2012-20   672-8/2020   88-00MMLEP   Ptg8mg4mg4mgcammerala   Centractural Svex Unrestricted   5   1976/7012-20   672-8/2020   58-00MMLEP   Ptg8mg4mgcammerala   Centractural Svex Unrestricted   5   1976/7012-20   672-8/2020   57-8 page 52-8/2020   1976/7012-20   1976/7012	10*0570128	05/28/2020 PRODUCTIONS UNLIMITED INC		•		Construct Description	
1995/1912   1995/2012   1995	10*0570128	· ·		Other Contractual Services	Contractual Svcs	Capitai Projects	11,716.50
1975-2012  1978-2012		U5/28/2U2U KK DUNNELLEY		PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	175.00
	10*0570128	05/28/2020 RR DONNELLEY		PrtgBndgAdvCommercial	Contractual Svcs	Unrestricted	5,391.00
1907-2073-23   05/28/2003   SCRIP SATE SECURITY PRODUCTS, INC   Printing - Commercial Supplies & Materials   Unrestricted   1   1907-2073-34   05/28/2003   SCRIP SATE SECURITY PRODUCTS, INC   SCRIP Medies Payello Peculity Commercial Supplies & Materials   Unrestricted   1   1907-2073-34   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-35   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies	10*0570130	05/28/2020 SC TRIO		In-State-Registration Fees	Travel - In State	Restricted	175.00
1907-2073-23   05/28/2003   SCRIP SATE SECURITY PRODUCTS, INC   Printing - Commercial Supplies & Materials   Unrestricted   1   1907-2073-34   05/28/2003   SCRIP SATE SECURITY PRODUCTS, INC   SCRIP Medies Payello Peculity Commercial Supplies & Materials   Unrestricted   1   1907-2073-34   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-35   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies & Materials   Unrestricted   1   1907-2073-36   05/28/2003   SHINTERNATIONAL INC   Office Supplies	10*0570132	05/28/2020 SCRIP SAFE SECURITY PRODUCTS	NC	Printing - Commercial	Supplies & Materials	Unrestricted	28.00
1079-70134							1,962.60
1095/73/33   05/38/2003   SOUTH CARGUIAR DIVISION OF MOTOR VEHICLES   Montrolled Supplies   Montrolled Supplies   Supplies A Materials   Unrestricted	10*0570133	05/28/2020 SCSEA		SCSEA Pledge	Payroll Deductions	Unrestricted	79.50
1079-27133   GS/28/2020   SOUTH CARGULAR DIVISION OF MOTOR VEHICLES   Inference   Supplies   Materials   Unrestricted   Unre	10*0570134	05/28/2020 SHI INTERNATIONAL INC		-	· · · · · · · · · · · · · · · · · · ·	Unrestricted	1,471.99
1009701336   05/78/2000   SUMWALT ASSOCIATES INC.   Non-cap Fauging (S1000-55000)   Equipment   Restricted   10109701372   05/78/2000   TRACARVA MACHINERY CO LLC   Non-cap Fauging (S1000-55000)   Equipment   Restricted   11009701373   05/78/2000   TRACARVA MACHINERY CO LLC   Non-cap Fauging (S1000-55000)   Equipment   Restricted   12009701373   05/78/2000   TRACARVA MACHINERY CO LLC   Non-cap Fauging (S1000-55000)   Equipment   Restricted   12009701373   05/78/2000   TRACARVA MACHINERY CO LLC   Non-cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701373   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701374   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701374   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   Equipment   Capital Projects   1009701374   05/78/2000   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   TROCKLI COMMUNICATIONS INC   Non-Cap Fauging (S1000-55000)   TROCKLI COMMUNICATIONS INC   Non-Ca	10*0570135	05/28/2020 SOUTH CAROLINA DIVISION OF N	OTOR VEHICLES			Unrestricted	17.00
109570373   05/88/2002   TENCARVA MACHINERY CO LLC   Non-Cap Equip   51000-55000  Equipment   Restricted   12   10°057033   05/88/2002   TENCARVA MACHINERY CO LLC   Non-Cap Equip   51000-55000  Equipment   Restricted   12   10°057033   05/88/2002   TRANSATLANTIC BUSINESS & INVESTINATION   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TRANSATLANTIC BUSINESS & INVESTINATION   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TROKELL COMMUNICATIONS INC   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TROKELL COMMUNICATIONS INC   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TROKELL COMMUNICATIONS INC   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TROKELL COMMUNICATIONS INC   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TROKELL COMMUNICATIONS INC   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TROKELL COMMUNICATIONS INC   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057033   05/88/2002   TROKELL COMMUNICATIONS INC   Non-Cap Equip   51000-55000  Equipment   Capital Projects   10°057034   05/88/2002   UNITED STATES DEPARTMENT OF HOMELAND SECURITY   OTHER CONTROLL SECURI							541,365.00
10095071313   05/88/2002   TRACARVA MACHINIENT CO LLC   1009507133   05/88/2002   TRACARTA MITC SUNINSES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACARTA MITC SUNINSES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL P   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL COMMUNICATIONS INC   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL COMMUNICATIONS INC   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL COMMUNICATIONS INC   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL COMMUNICATIONS INC   1009507133   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL COMMUNICATIONS INC   1009507134   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL SANCE   1009507134   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL SANCE   1009507134   05/88/2002   TRACART LOS MINISTES & INVESTMENT COUNCILL SANCE   1009507134   05/88/2002   VERTAC WARRELS   1009507134   05/88/2002   VERTA	10*0570137	05/28/2020 TENCARVA MACHINERY CO LLC			Equipment		382.77
10°0570138   05/28/2002   TRANSATIANTIC BUSINESS & INVESTMENT COUNCIL IP   Other Contractual Services   Contract		05/28/2020 TENCARVA MACHINERY CO LLC					12,675.00
1079571333   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571339   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571339   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571339   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571339   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571340   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   107957140   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   107957140   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   107957140   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   107957140   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571410   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571410   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571410   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571410   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equip (\$1000-55000)   Equipment   Capital Projects   1079571410   057828/2002   TROUBLE COMMUNICATIONS INC   Non-Cap Equipment   Non-Cap Equipm			STMENT COUNCIL LP				3,750.00
10°05/03189   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   URISED CONTROLL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   URISED CONTROLL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   URISED CONTROLL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment Capital Projects   10°05/03199   65/38/2020   URISED CONTROLL COMMUNICATIONS INC   Unrestricted   10°05/03199   65/38/2020   URISED CONTROLL CON		<u> </u>				<u> </u>	164.00
10°0570139   05/28/2020   TROKEL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   10°0570139   05/28/2020   TROKEL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   10°0570139   05/28/2020   TROKEL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   10°0570140   05/28/2020   TROKEL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   10°0570140   05/28/2020   TROKEL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   10°0570140   05/28/2020   TROKEL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   10°0570140   05/28/2020   UNITED STATES DEPARTMENT OF HOMELAND SECURITY   Other Contractual Security   Contractual Security   10°0570146   05/28/2020   UNITED WAY   United Way   Payroll Deductions   Unrestricted   10°0570147   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570147   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570147   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570148   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570149   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570149   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570140   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570150   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570151   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570151   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570151   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570151   05/28/2020   VERZON WIRELESS   Telephone & Telegraph   Contractual Security   10°0570151   05/28/2020   VERZON WIRELESS   Tele							218.00
1905/073139   05/28/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1905/073139   05/28/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1905/073139   05/28/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1905/073139   05/28/2020   TROXELL COMMUNICATIONS INC   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1905/073139   05/28/2020   UNITED STATES DEPARTMENT OF HOMELAND SECURITY   Other Contractual Sevies   Unrestricted   1905/073142   05/28/2020   UNITED STATES DEPARTMENT OF HOMELAND SECURITY   United Way   Payroll Defenditions   Unrestricted   1905/073146   05/28/2020   URISED STATES DEPARTMENT OF HOMELAND SECURITY   United Way   Payroll Defenditions   Unrestricted   1905/073146   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073147   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073147   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073148   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073148   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073149   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073149   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073149   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073149   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073149   05/28/2020   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073149   05/28/2020   URISED WIRELESS   URISED WIRELESS   Telephone & Telegraph   Contractual Sevies   Unrestricted   1905/073149   05/28/2020   URISED				1 1 1 1 1			237.00
10°570139   05/28/2002   TRUELL COMMUNICATIONS INC   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects				1 1 1 1 1			309.00
10°05/0139   05/28/2002   TRUELL COMMUNICATIONS INC		<u> </u>				<u> </u>	392.00
10°057013-00   05/28/2020   TRUGEER NEMAMY   Contractual Service						· · · · · · · · · · · · · · · · · · ·	575.00
10°0570142   05/28/2020   UNITED STATES DEPARTMENT OF HOMELAND SECURITY   United Way   Payroll Deductions   Unrestricted						· · · · · · · · · · · · · · · · · · ·	710.00
10°0570143   05/28/2020 VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted			HOMELAND SECURITY	· · · · · · · · · · · · · · · · · · ·			25.00
10°0570147   05/28/2020 VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted			1011122 1110 02001111				627.74
10°0570147   05/28/2020 VERIZON WIRELESS   Telephone & Telegraph   Contractual Sves   Unrestricted		· ·		,	· · · · · · · · · · · · · · · · · · ·		10.02
10°0570147   05/28/2020 VERIZON WIRELESS   Telephone & Telegraph   Contractual Svcs   Unrestricted		· ·					39.99
10°0570147   05/28/2020   VERIZON WIRELESS   Telephone & Telegraph   Contractual Sves   Unrestricted		· ·					45.84
10*0570148 05/28/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10*0570149 05/28/2020 VERIZON WIRELESS Telephone & Telephone & Telegraph Contractual Svcs Unrestricted 10*0570150 05/28/2020 VERIZON WIRELESS Telephone & Telephone & Telegraph Contractual Svcs Unrestricted 10*0570151 05/28/2020 VERIZON WIRELESS Telephone & Telephone & Telegraph Contractual Svcs Unrestricted 10*0570151 05/28/2020 VERIZON WIRELESS Unrestricted 10*0570153 05/28/2020 VERIZON WIRELESS Unrestricted 10*0570153 05/28/2020 VERIZON WIRELESS Unrestricted 10*0570154 05/28/2020 VERIZON WIRELESS Unrestricted 10*0570154 05/28/2020 VIBIOAN Stephenson Ir, Trustee Court Order Levy Payroll Deductions Unrestricted 10*0570156 05/28/2020 VIBIOAN Stephenson Ir, Trustee Court Order Levy Payroll Deductions Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SERVICES Ubrary Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 VIBP LIBRARY SER							157.38
10*0570149 05/28/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10*0570150 05/28/2020 WERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10*0570151 05/28/2020 W.O. BLACKTONE & COMPANY INC General Repair Contractual Svcs Unrestricted 1 10*0570153 05/28/2020 Undividual Contractor Other Contractual Svcs Restricted 10*0570154 05/28/2020 Undividual Contractor Other Contractual Svcs Restricted 10*0570154 05/28/2020 WILLIAM STEPPING CONTRACTURE & COUNT OFFICE CONTRACTURE SVCS RESTRICTED 10*0570155 05/28/2020 WOLTERS KLUWER CLINICAL DRUG INFORMATION INC Other Contractual Services Contractual Svcs Unrestricted 10*0570157 05/28/2020 WILLIAM STEPPING COUNT OFFICE COUNT OFFI COUNT OFF							1,227.57
10*0570150 05/28/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10*0570151 05/28/2020 W. D. BLACKSTOME & COMPANY INC General Repair Contractual Svcs Unrestricted 10*0570151 05/28/2020 Undividual Contractor Other Contractual Services Contractual Svcs Restricted 10*0570154 05/28/2020 William K Stephenson Jr, Trustee Court Order Levy Payroll Deductions Unrestricted 10*0570156 05/28/2020 William K Stephenson Jr, Trustee Court Order Levy Payroll Deductions Unrestricted 10*0570156 05/28/2020 VPP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*0570157 05/28/2020 VPP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 10*				· · · · · · · · · · · · · · · · · · ·			106.94
10*0570151 05/28/2020 W.O. BLACKSTONE & COMPANY INC General Repair Contractual Svcs Unrestricted 10*0570153 05/28/2020 Individual Contractor Other Contractual Services Contractual Svcs Restricted 10*0570156 05/28/2020 William & Stephenson Ir, Trustee Court Order Levy Payroll Deductions Unrestricted 10*0570156 05/28/2020 WIDLIAM Stephenson Ir, Trustee Court Order Levy Payroll Deductions Unrestricted 10*0570157 05/28/2020 WIDLIAM Stephenson Ir, Trustee Other Contractual Services Contractual Svcs Unrestricted 20*0*0570157 05/28/2020 WIDLIAM Stephenson Ir, Trustee Unrestricted Unit Description of Sylval Stephenson Ir, Trustee Uniter Stephenson Ir, State Uniter Stephenson Ir, State Uniter Stephenson Ir, State Uniter Steph		<u> </u>					106.94
10°0570153   05/28/2020   Individual Contractor   Other Contractual Services   Contractual Svcs   Restricted   10°0570154   05/28/2020   WOLTERS KLUWER CLINICAL DRUG INFORMATION INC   Other Contractual Services   Contractual Svcs   Contractual Svcs   Unrestricted   2			ır				1,899.00
10°0570154   05/28/2020   William K Stephenson Jr, Trustee   Court Order Levy   Payroll Deductions   Unrestricted   10°0570156   05/28/2020   WOLTERS KLUWER CLINICAL DRUG INFORMATION INC   Other Contractual Services   Contractu				•			300.00
10°0570156 05/28/2020 WOLTERS KLUWER CLINICAL DRUG INFORMATION INC Other Contractual Services Contractual Services 2 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10°0570157 05/28/2020 WTC Employee Untrestricted Unrestricted 10°0570157 05/28/2020 WTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 10°160018240 05/28/2020 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10°160018240 05/28/2020 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10°160018240 05/28/2020 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10°160018240 05/28/2020 MTC Employee In-State Priv. Auto Mil. Travel - Out of State Unrestricted 10°160018244 05/28/2020 MTC Employee							649.00
10°057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10°057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10°057015705/28/2020WTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted10°E001824005/28/2020MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted10°E001824005/28/2020MTC EmployeeOut-of-State-Lodgi			SINFORMATION INC	· · · · · · · · · · · · · · · · · · ·	·		2,009.00
Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0501570 05/28/2020 WTC Employee Untrestricted 10*E0018240 05/28/2020 MTC Employee  Out-of-State-Other Transp. Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee  Out-of-State-Registration Fees Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee  Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee  Out-of-State-Lodging Travel - Out of State Unrestricted 10*E0018242 05/28/2020 MTC Employee  In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0018244 05/28/2020 MTC Employee			IN ORNATION INC				8.61
10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 WBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 10*0570157 05/28/2020 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee Out-of-State-Registration Fees Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee Out-of-State-Priv. Auto. Mil. Travel - Out of State Unrestricted 10*E0018241 05/28/2020 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10*E0018242 05/28/2020 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0018244 05/28/2020 MTC Employee				, ,			18.84
10*057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*57015705/28/2020WBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*501824005/28/2020WTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted10*501824005/28/2020MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted10*501824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted10*501824005/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*501824105/28/2020MTC EmployeeOut-of-State-LodgingTravel - In StateUnrestricted10*501824205/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*501824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*501824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.T		<u> </u>		, ,			26.46
10*057015705/28/2020VBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*057015705/28/2020VBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*057015705/28/2020VBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*057015705/28/2020VBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*0501824005/28/2020VBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*0501824005/28/2020MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mill.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-DodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824205/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824405/28/2020MTC EmployeeOffice SuppliesMaterialsUnrestricted10*E001824005/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted				· · ·			33.22
10*057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mill.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted							34.92
10*057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*057015705/28/2020YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted							50.30
10*057015705/28/2020VBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Other Transp.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted		<u> </u>					59.00
10*E0018240 05/28/2020 MTC Employee Out-of-State-Other Transp. Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee Out-of-State-Meals Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee Out-of-State-Registration Fees Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee Out-of-State-Priv. Auto.Mil. Travel - Out of State Unrestricted 10*E0018240 05/28/2020 MTC Employee Out-of-State-Lodging Travel - Out of State Unrestricted 10*E0018241 05/28/2020 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0018242 05/28/2020 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10*E0018244 05/28/2020 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted				·			
10*E001824005/28/2020MTC EmployeeOut-of-State-MealsTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824205/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824405/28/2020MTC EmployeeOffice Supplies& MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted							239.00
10*E001824005/28/2020MTC EmployeeOut-of-State-Registration FeesTravel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted		<u> </u>					24.00
10*E001824005/28/2020MTC EmployeeOut-of-State-Priv. Auto.Mil.Travel - Out of StateUnrestricted10*E001824005/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted							95.00
10*E001824005/28/2020MTC EmployeeOut-of-State-LodgingTravel - Out of StateUnrestricted10*E001824105/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted							129.00
10*E001824105/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted							261.05
10*E001824205/28/2020MTC EmployeeOffice SuppliesSupplies & MaterialsUnrestricted10*E001824405/28/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted							371.46
10*E0018244 05/28/2020 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted		<u> </u>					59.80
		<u> </u>					209.48
10*E0018245 05/28/2020 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted							29.90
	10*E0018245	05/28/2020 MTC Employee		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75 <b>1,786,745.88</b>