

Meridian Community College

CARES Act - Source 84.425F - Institutional - Detail Transactions

Initial Report - Dated 6/6/2020

Report Number:

1

Category	'Transaction Date'	'Internal Invoice No.'	'Vendor /Description'	Sum of 'Amount'
Campus safety and operations	4/8/2020 13:53	I0161691	Momar, Incorporated	1,484.19
	4/28/2020 14:24	I0161807	Durham Company (The)	96.48
	4/30/2020 23:59	J0018957	Transfer-Elkins Wholesale March2020	2,469.42
	5/5/2020 14:12	I0161930	Elkins Wholesale Inc	170.07
	5/5/2020 15:34	I0161963	Newell Paper Company	770.02
	5/7/2020 11:29	I0161971	MSC Industrial Supply Co. Inc.	57.00
	5/19/2020 12:19	I0162121	Durham Company (The)	196.17
	5/21/2020 11:41	I0162213	Mercedes Scientific	590.00
	5/21/2020 11:43	I0162216	Newell Paper Company	1,485.00
	5/28/2020 11:20	I0162288	MSC Industrial Supply Co. Inc.	810.00
	6/2/2020 9:47	J0019013	BOOKSTORE OTHER CHARGES-MAY 2020	677.50
	6/2/2020 14:00	J0019015	PROCUREMENT CHARGES-MARCH 2020	1,825.83
	6/2/2020 15:14	J0019016	Procurement Card Charges-April 2020	101.20
	6/2/2020 15:14		Procurement Charges-April 2020	661.83
	6/3/2020 10:17	I0162343	Elkins Wholesale Inc	3,385.06
	6/3/2020 11:04	I0162358	Marvin's Inc.	319.96
	6/3/2020 11:24	I0162364	MSC Industrial Supply Co. Inc.	1,087.68
	6/4/2020 12:22	I0162400	Durham Company (The)	1,349.95
Campus safety and operations Total				17,537.36
Other Uses of Funds	4/30/2020 13:28	I0161862	Ferrilli - Assessment of Network	7,500.00
Other Uses of Funds Total				7,500.00
Purchasing additional equipment or software to enable distance learning, upgrading campus wi-fi access or extending open networks to parking lots or public spaces, et	3/31/2020 15:30	I0161647	ExamSoft Worldwide, Inc.	7,829.88
	4/21/2020 13:40	I0161771	Zoom Video Communications. Inc.	2,439.34
	5/7/2020 15:00	I0161991	Minchew, Tiffani LeiAnn.	48.00
	6/3/2020 10:23	I0162344	Elsevier Inc.	600.00
	6/3/2020 10:39	I0162345	Elsevier Inc.	3,490.00
Purchasing additional equipment or software to enable distance learning, upgrading campus wi-fi access or extending open networks to parking lots				14,407.22
Purchasing additional instructional equipment and supplies (lab, computers) to reduce # of students sharing equipment/supplies during class and time to disinfect between uses	4/30/2020 14:21	I0161896	Zoom Video Communications. Inc.	64.52
	5/19/2020 12:30	I0162134	Pocket Nurse Medical	615.60
	5/26/2020 15:25	J0018995	Acadental	4,706.45
Purchasing additional instructional equipment and supplies (lab, computers) to reduce # of students sharing equipment/supplies during class and tin				5,386.57
Grand Total				44,831.15