

Midlands Technical College
Transparency Report
January 1, 2021 to January 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0575328	01/04/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	545.20
10*0575329	01/04/2021	APPELONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,310.40
10*0575330	01/04/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	501.41
10*0575331	01/04/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	380.00
10*0575331	01/04/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	480.00
10*0575331	01/04/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	500.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575333	01/04/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575334	01/04/2021	eSOURCES, LLC	Other Contractual Services	Contractual Svcs	Restricted	1,600.00
10*0575337	01/04/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	221.80
10*0575337	01/04/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	1,910.60
10*0575338	01/04/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0575338	01/04/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0575339	01/04/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	40.05
10*0575340	01/04/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	66.03
10*0575341	01/04/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	760.00
10*0575342	01/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.21
10*0575342	01/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0575342	01/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575343	01/04/2021	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	870.87
10*0575343	01/04/2021	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	1,043.13
10*0575343	01/04/2021	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,306.31
10*0575343	01/04/2021	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,564.69
10*0575344	01/04/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0575345	01/04/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0575346	01/04/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,682.78
10*0575346	01/04/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,871.68
10*0575346	01/04/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,092.16
10*0575346	01/04/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,582.40
10*0575346	01/04/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,582.40
10*0575346	01/04/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,628.16
10*0575346	01/04/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,710.08
10*0575347	01/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0575347	01/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0575348	01/04/2021	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0575349	01/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.92
10*0575350	01/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.94
10*0575351	01/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.67
10*0575351	01/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.10
10*0575352	01/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0575352	01/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0575352	01/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.44
10*0575353	01/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0575353	01/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.48
10*0575353	01/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*0575353	01/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.42

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10*E0018532	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	16.10
10*E0018533	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.07
10*E0018534	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.73
10*E0018535	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.85
10*E0018536	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018537	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.43
10*E0018538	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018539	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0018540	01/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.20
10*E0018541	01/04/2021	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0575368	01/07/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0575368	01/07/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	61.38
10*0575368	01/07/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.04
10*0575369	01/07/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	30,479.73
10*0575369	01/07/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46,392.78
10*0575370	01/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0575370	01/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0575370	01/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0575370	01/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0575371	01/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0575371	01/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0575372	01/07/2021	ARC3 GASES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	221,406.24
10*0575373	01/07/2021	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	7,023.17
10*0575375	01/07/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	39.56
10*0575375	01/07/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	87.40
10*0575375	01/07/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	92.85
10*0575377	01/07/2021	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	67.50
10*0575378	01/07/2021	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,280.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	165.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	373.50
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	556.80
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	660.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	860.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,506.20
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,240.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,700.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,114.60
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,276.80
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,200.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,410.00
10*0575379	01/07/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,787.00
10*0575380	01/07/2021	CMS IMAGING INC	Medical,SCFC, & Lab	Equipment	Restricted	2,600.00
10*0575380	01/07/2021	CMS IMAGING INC	Travel	Travel - In State	Unrestricted	5,000.00
10*0575380	01/07/2021	CMS IMAGING INC	Education Supplies	Supplies & Materials	Unrestricted	5,000.00
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	294.50
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	294.50
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	539.64
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1,049.70
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1,049.70
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1,049.70
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1,049.70
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1,345.46

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10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1,345.46
10*0575381	01/07/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	2,040.26
10*0575382	01/07/2021	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.66
10*0575383	01/07/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	7,410.00
10*0575384	01/07/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0575385	01/07/2021	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	391.00
10*0575385	01/07/2021	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	749.80
10*0575386	01/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575386	01/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575386	01/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0575386	01/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0575387	01/07/2021	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	1,180.00
10*0575387	01/07/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	17,500.00
10*0575388	01/07/2021	DL REMODELING	Building Renovation	Contractual Svcs	Capital Projects	3,975.00
10*0575389	01/07/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,250.00
10*0575390	01/07/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,420.00
10*0575390	01/07/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,820.00
10*0575390	01/07/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10,080.00
10*0575390	01/07/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	12,240.00
10*0575391	01/07/2021	EngenuitySC	Dues & Membership Fees	Fixed Charges	Capital Projects	17,500.00
10*0575392	01/07/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.54
10*0575392	01/07/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	167.36
10*0575392	01/07/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	367.42
10*0575393	01/07/2021	FERGUSON ENTERPRISES INC	General Repair	Contractual Svcs	Unrestricted	4,247.24
10*0575394	01/07/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0575395	01/07/2021	FISHER SCIENTIFIC COMPANY	Other Contractual Services	Contractual Svcs	Restricted	115.29
10*0575398	01/07/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,656.00
10*0575398	01/07/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,366.03
10*0575398	01/07/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,484.00
10*0575398	01/07/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,323.00
10*0575398	01/07/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,454.00
10*0575399	01/07/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0575399	01/07/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	144.00
10*0575399	01/07/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	185.00
10*0575399	01/07/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	256.00
10*0575399	01/07/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	805.00
10*0575399	01/07/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	1,184.00
10*0575401	01/07/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0575401	01/07/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,725.00
10*0575402	01/07/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37.00
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	254.00
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	262.00
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	880.00
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,306.50
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,533.50
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,472.00
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,333.00
10*0575403	01/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,076.50
10*0575406	01/07/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0575406	01/07/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0575406	01/07/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0575406	01/07/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,000.00
10*0575406	01/07/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,750.00
10*0575407	01/07/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	11.65

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10*0575407	01/07/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	11.65
10*0575407	01/07/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	11.65
10*0575407	01/07/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	11.65
10*0575407	01/07/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	11.65
10*0575407	01/07/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	776.50
10*0575408	01/07/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	83.37
10*0575409	01/07/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	240.31
10*0575410	01/07/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	49.98
10*0575411	01/07/2021	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	181.90
10*0575412	01/07/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	89.58
10*0575413	01/07/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0575413	01/07/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.34
10*0575414	01/07/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,506.56
10*0575415	01/07/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0575415	01/07/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75
10*0575415	01/07/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0575416	01/07/2021	RMF ENGINEERING INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	260.24
10*0575417	01/07/2021	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2,245.47
10*0575417	01/07/2021	ROBERTS OXYGEN COMPANY INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	8,107.94
10*0575419	01/07/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	217.60
10*0575419	01/07/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,413.00
10*0575420	01/07/2021	SOUTHERN ENERGY RESOURCES LLC	Building Renovation	Contractual Svcs	Capital Projects	7,720.00
10*0575420	01/07/2021	SOUTHERN ENERGY RESOURCES LLC	Building Renovation	Contractual Svcs	Capital Projects	20,844.00
10*0575421	01/07/2021	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	319,515.35
10*0575422	01/07/2021	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	193.00
10*0575422	01/07/2021	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	307.00
10*0575423	01/07/2021	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	94.00
10*0575423	01/07/2021	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	658.00
10*0575424	01/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.79
10*0575425	01/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.03
10*0575426	01/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.59
10*0575427	01/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	178.77
10*0575428	01/07/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0575429	01/07/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	309.42
10*0575430	01/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.52
10*0575430	01/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	114.74
10*0575430	01/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	118.14
10*0575430	01/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.52
10*E0018542	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.30
10*E0018543	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.90
10*E0018544	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0018545	01/07/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*E0018546	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.35
10*E0018547	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018548	01/07/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*E0018549	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.05
10*E0018550	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.15
10*E0018552	01/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.70
10*E0018552	01/07/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	118.00
10*E0018552	01/07/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	497.43
10*0575434	01/11/2021	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,710.37
10*0575434	01/11/2021	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,713.23
10*0575434	01/11/2021	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,421.93
10*0575435	01/11/2021	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	38.05
10*0575435	01/11/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	144.71

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10*0575436	01/11/2021	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	2,278.01
10*0575437	01/11/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	367.52
10*0575438	01/11/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	310.00
10*0575439	01/11/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	299.38
10*0575440	01/11/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	195.00
10*0575441	01/11/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	13.64
10*0575442	01/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,630.00
10*0575443	01/11/2021	GUNTER HEATING & AIR CONDITIONING	Construction Contractual Svcs	Contractual Svcs	Capital Projects	13,850.00
10*0575444	01/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2,283.16
10*0575445	01/11/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0575447	01/11/2021	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	70.00
10*0575447	01/11/2021	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	84.95
10*0575447	01/11/2021	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	832.50
10*0575448	01/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.75
10*0575448	01/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0575448	01/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0575448	01/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0575448	01/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0575449	01/11/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0575450	01/11/2021	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0575451	01/11/2021	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0575452	01/11/2021	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	710.00
10*0575453	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.53
10*0575454	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,135.69
10*0575454	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,142.56
10*0575455	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0575455	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0575455	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0575455	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0575456	01/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0575457	01/11/2021	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,171.99
10*0575458	01/11/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0575459	01/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.00
10*0575459	01/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	845.98
10*0575470	01/14/2021	AAFPE	Dues & Membership Fees	Fixed Charges	Unrestricted	519.75
10*0575471	01/14/2021	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	263.05
10*0575471	01/14/2021	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,630.40
10*0575472	01/14/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0575473	01/14/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,634.14
10*0575475	01/14/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0575475	01/14/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,250.00
10*0575475	01/14/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,112.50
10*0575475	01/14/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,775.00
10*0575475	01/14/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,900.00
10*0575475	01/14/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	33,704.44
10*0575476	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	76.58
10*0575476	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.93
10*0575476	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.00
10*0575476	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.11
10*0575476	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	123.18
10*0575476	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	152.79
10*0575477	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0575477	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,007.43
10*0575477	01/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,958.07
10*0575478	01/14/2021	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0575479	01/14/2021	DEAFINELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00

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10*0575479	01/14/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575479	01/14/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575479	01/14/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575480	01/14/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0575481	01/14/2021	DREHER PLUMBING CO LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,570.00
10*0575482	01/14/2021	EBSCO	Library- Electronic Media	Equipment	Unrestricted	9,659.00
10*0575483	01/14/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0575483	01/14/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0575483	01/14/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0575484	01/14/2021	FRANKLIN PLUMBING & DRAIN CLEANING	General Repair	Contractual Svcs	Unrestricted	660.00
10*0575484	01/14/2021	FRANKLIN PLUMBING & DRAIN CLEANING	General Repair	Contractual Svcs	Unrestricted	4,290.00
10*0575487	01/14/2021	J2 SOFTWARE SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,400.00
10*0575488	01/14/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	35.51
10*0575489	01/14/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.70
10*0575489	01/14/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.60
10*0575489	01/14/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	168.48
10*0575490	01/14/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.71
10*0575490	01/14/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	257.99
10*0575491	01/14/2021	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.40
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575492	01/14/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0575494	01/14/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0575494	01/14/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.14
10*0575494	01/14/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.79
10*0575494	01/14/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75
10*0575494	01/14/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0575495	01/14/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0575497	01/14/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0575497	01/14/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,129.10
10*0575497	01/14/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,794.00
10*0575498	01/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0575498	01/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0575498	01/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0575498	01/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0575498	01/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0575498	01/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0575500	01/14/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0575501	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.00
10*0575502	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0575502	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.86
10*0575503	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0575503	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0575503	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0575504	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	334.83
10*0575505	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	416.06
10*0575505	01/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	417.09
10*0575506	01/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3.00

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10*0575506	01/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	576.65
10*0575506	01/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	582.50
10*0575506	01/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	657.45
10*E0018553	01/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*E0018554	01/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.60
10*E0018556	01/14/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	185.00
10*E0018557	01/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.05
10*E0018558	01/14/2021	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	1.98
10*E0018559	01/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0018560	01/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.22
10*E0018561	01/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0018562	01/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*0575547	01/21/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575547	01/21/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0575547	01/21/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0575547	01/21/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	181.44
10*0575548	01/21/2021	Airgas USA, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,633.49
10*0575549	01/21/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0575549	01/21/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0575551	01/21/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.92
10*0575552	01/21/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	3.09
10*0575554	01/21/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	545.75
10*0575554	01/21/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	545.75
10*0575555	01/21/2021	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICERS ACADEMIC AFFAIRS	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0575556	01/21/2021	THE CHRONICLE OF HIGHER EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	179.00
10*0575557	01/21/2021	CINTAS FIRST AID & SAFETY G85	Other Contractual Services	Contractual Svcs	Unrestricted	4,915.00
10*0575559	01/21/2021	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	407.50
10*0575560	01/21/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.50
10*0575560	01/21/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.50
10*0575561	01/21/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0575563	01/21/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	49.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	52.66
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	52.67
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	66.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	73.50
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	122.50
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	159.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	198.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	198.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	212.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	212.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	237.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	297.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	348.00
10*0575567	01/21/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	355.50
10*0575570	01/21/2021	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Construction Contractual Servs	Contractual Svcs	Capital Projects	35,475.40
10*0575572	01/21/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0575573	01/21/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	16.76
10*0575573	01/21/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,098.91
10*0575574	01/21/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	26.28
10*0575574	01/21/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	1,645.63
10*0575576	01/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.26
10*0575576	01/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.70

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10*0575576	01/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575576	01/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575576	01/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0575577	01/21/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,889.00
10*0575578	01/21/2021	Quadient Finance USA	Postage	Supplies & Materials	Unrestricted	100.75
10*0575582	01/21/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0575583	01/21/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0575584	01/21/2021	THE RIVER COMMUNITY FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	350.78
10*0575585	01/21/2021	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,968.00
10*0575586	01/21/2021	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	94.00
10*0575586	01/21/2021	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	4,598.60
10*0575587	01/21/2021	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,375.00
10*0575589	01/21/2021	AMERICAN WELDING & GAS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,472.22
10*0575590	01/21/2021	SOUTH CAROLINA BAR PRO BONO PROGRAM	Dues & Membership Fees	Fixed Charges	Unrestricted	375.00
10*0575591	01/21/2021	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0575591	01/21/2021	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	4,556.25
10*0575594	01/21/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	1,653.00
10*0575594	01/21/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	4,225.00
10*0575597	01/21/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0575598	01/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.04
10*0575599	01/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.34
10*0575600	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.64
10*0575601	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.01
10*0575602	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.50
10*0575602	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.64
10*0575602	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.00
10*0575602	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.21
10*0575602	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.18
10*0575602	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.13
10*0575602	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.70
10*0575603	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.77
10*0575604	01/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.19
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.21
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	161.00
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.00
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	192.23
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	238.54
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	265.00
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	394.91
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	421.34
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	457.94
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	474.00
10*0575605	01/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	943.58
10*E0018565	01/21/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	425.00
10*0575617	01/25/2021	ACCREDITATION REVIEW COUNCIL ON EDUCATION IN SURGICAL TECHNOLOGY & SURGICAL ASSISTING	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0575618	01/25/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,199.00
10*0575619	01/25/2021	ARC3 GASES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	106,418.88
10*0575620	01/25/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,358.33
10*0575621	01/25/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	298.70
10*0575623	01/25/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	2,490.00
10*0575624	01/25/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	12.50
10*0575624	01/25/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	22.50
10*0575624	01/25/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	138.00
10*0575624	01/25/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	172.50

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10*0575625	01/25/2021	GATEWAY SUPPLY CO-PLBG	Building Renovation	Contractual Svcs	Unrestricted	135.00
10*0575625	01/25/2021	GATEWAY SUPPLY CO-PLBG	Building Renovation	Contractual Svcs	Unrestricted	515.22
10*0575625	01/25/2021	GATEWAY SUPPLY CO-PLBG	Building Renovation	Contractual Svcs	Unrestricted	1,259.41
10*0575625	01/25/2021	GATEWAY SUPPLY CO-PLBG	Building Renovation	Contractual Svcs	Unrestricted	1,868.58
10*0575628	01/25/2021	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	1,475.00
10*0575628	01/25/2021	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	2,275.00
10*0575629	01/25/2021	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,270.00
10*0575630	01/25/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0575631	01/25/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0575632	01/25/2021	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	4,750.00
10*0575633	01/25/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.50
10*0575635	01/25/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	295.00
10*0575636	01/25/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,658.32
10*0575636	01/25/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,738.20
10*0575637	01/25/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0575637	01/25/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0575638	01/25/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0575638	01/25/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0575641	01/25/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	631.79
10*0575642	01/25/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0575643	01/25/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.51
10*0575644	01/25/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.69
10*0575644	01/25/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.16
10*0575645	01/25/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.60
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.16
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.95
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.82
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.36
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.94
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	140.32
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	379.80
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	420.54
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	425.14
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	514.67
10*0575646	01/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	769.39
10*0575659	01/28/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0575661	01/28/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.89
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.48
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.90
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.96
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.54
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	313.17
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	861.40
10*0575662	01/28/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,134.64
10*0575665	01/28/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,731.85
10*0575665	01/28/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,882.93
10*0575665	01/28/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,119.67
10*0575665	01/28/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	16,759.76
10*0575666	01/28/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0575667	01/28/2021	CONTRACT FLOORING SERVICES LLP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	260.00
10*0575667	01/28/2021	CONTRACT FLOORING SERVICES LLP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	484.00
10*0575667	01/28/2021	CONTRACT FLOORING SERVICES LLP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	10,996.00
10*0575668	01/28/2021	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0575668	01/28/2021	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	2,955.00

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10*0575668	01/28/2021	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0575669	01/28/2021	Crawford Sprinkler Co of SC	General Repair	Contractual Svcs	Capital Projects	9,640.00
10*0575670	01/28/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	79,091.65
10*0575671	01/28/2021	DELL MARKETING LP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	250.00
10*0575671	01/28/2021	DELL MARKETING LP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,830.00
10*0575671	01/28/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,875.00
10*0575671	01/28/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,710.00
10*0575671	01/28/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	13,725.00
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	55.00
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	61.95
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	63.95
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	63.95
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	128.98
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	586.50
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	655.00
10*0575672	01/28/2021	DIAMEDICAL USA EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	864.50
10*0575673	01/28/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	126,700.75
10*0575673	01/28/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	131,060.12
10*0575674	01/28/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	233.23
10*0575674	01/28/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	275.00
10*0575674	01/28/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	383.00
10*0575674	01/28/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	513.99
10*0575674	01/28/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	1,218.00
10*0575674	01/28/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	1,254.00
10*0575674	01/28/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	1,909.01
10*0575675	01/28/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.71
10*0575676	01/28/2021	FOOTHILLS WELDING AND FAB, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	21,854.00
10*0575677	01/28/2021	FORWARD THOUGHT INC	Other Contractual Services	Contractual Svcs	Restricted	2,160.00
10*0575678	01/28/2021	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0575679	01/28/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0575683	01/28/2021	JOHNSTONE SUPPLY COLUMBIA	Building Renovation	Contractual Svcs	Unrestricted	10.00
10*0575683	01/28/2021	JOHNSTONE SUPPLY COLUMBIA	Building Renovation	Contractual Svcs	Unrestricted	4,171.45
10*0575684	01/28/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0575684	01/28/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,375.00
10*0575685	01/28/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0575687	01/28/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0575687	01/28/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0575689	01/28/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.24
10*0575689	01/28/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	25.98
10*0575691	01/28/2021	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0575692	01/28/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0575693	01/28/2021	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	3,462.15
10*0575694	01/28/2021	TOTAL COMFORT SERVICE CENTER	Building Renovation	Contractual Svcs	Capital Projects	3,266.00
10*0575695	01/28/2021	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	280.00
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575696	01/28/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0575697	01/28/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	354.00
10*0575698	01/28/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.30
10*0575698	01/28/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56

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10*0575699	01/28/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0575699	01/28/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0575700	01/28/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	382.97
10*0575701	01/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	326.38
10*0575701	01/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	663.34
10*E0018584	01/28/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	40.64
						1928021.50