

**Midlands Technical College**  
 Transparency Report  
 March 1, 2021 to March 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576950	03/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0576950	03/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	282.24
10*0576951	03/01/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0576952	03/01/2021	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	98,422.64
10*0576953	03/01/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,195.38
10*0576953	03/01/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	10,953.14
10*0576954	03/01/2021	DATA NETWORK SOLUTIONS	Data Processing Supplies	Supplies & Materials	Unrestricted	820.80
10*0576955	03/01/2021	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	170.00
10*0576955	03/01/2021	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	915.00
10*0576956	03/01/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	290.13
10*0576957	03/01/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.50
10*0576957	03/01/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0576957	03/01/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0576957	03/01/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0576957	03/01/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.50
10*0576957	03/01/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	426.00
10*0576957	03/01/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	426.00
10*0576959	03/01/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	435.00
10*0576960	03/01/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	329.00
10*0576961	03/01/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0576961	03/01/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0576964	03/01/2021	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0576964	03/01/2021	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0576965	03/01/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0576966	03/01/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0576967	03/01/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0576967	03/01/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0576969	03/01/2021	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0576969	03/01/2021	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0576969	03/01/2021	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*E0018637	03/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.04
10*E0018638	03/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.36
10*0576972	03/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	442.00
10*0576972	03/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0576972	03/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,360.00
10*0576973	03/04/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,971.20
10*0576974	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0576974	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0576974	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.96
10*0576974	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.44
10*0576974	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	161.28

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10*0576974	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	332.36
10*0576975	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.61
10*0576975	03/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	31.80
10*0576976	03/04/2021	AMTECK, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	544.97
10*0576976	03/04/2021	AMTECK, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,447.36
10*0576976	03/04/2021	AMTECK, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,002.26
10*0576977	03/04/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0576977	03/04/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0576977	03/04/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0576977	03/04/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0576978	03/04/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0576978	03/04/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0576979	03/04/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	324.43
10*0576979	03/04/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	397.61
10*0576979	03/04/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	667.14
10*0576980	03/04/2021	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	110.00
10*0576980	03/04/2021	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	3,480.00
10*0576981	03/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	150.00
10*0576983	03/04/2021	VERILON PRODUCTS CO., DIVISION OF CPI, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	285.00
10*0576983	03/04/2021	VERILON PRODUCTS CO., DIVISION OF CPI, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,827.76
10*0576984	03/04/2021	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.66
10*0576985	03/04/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0576986	03/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	160.00
10*0576987	03/04/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,115.00
10*0576987	03/04/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	10,065.00
10*0576987	03/04/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	11,895.00
10*0576987	03/04/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	12,265.00
10*0576987	03/04/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	15,000.00
10*0576987	03/04/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	87,840.00
10*0576988	03/04/2021	Dental Fix Fx	General Repair	Contractual Svcs	Unrestricted	287.50
10*0576989	03/04/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	20.00
10*0576989	03/04/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	95.00
10*0576989	03/04/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	172.50
10*0576992	03/04/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	81.08
10*0576992	03/04/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.10
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.10
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.93
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	18.82
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	20.42
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.75
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.33

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10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0576993	03/04/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	598.50
10*0576994	03/04/2021	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,500.00
10*0576998	03/04/2021	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	273.00
10*0576999	03/04/2021	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	233.66
10*0576999	03/04/2021	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	233.66
10*0577002	03/04/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	48.90
10*0577002	03/04/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,301.58
10*0577003	03/04/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	212.91
10*0577004	03/04/2021	NATIONAL LEAGUE FOR NURSING INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,785.00
10*0577005	03/04/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0577006	03/04/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0577008	03/04/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	4.28
10*0577009	03/04/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,446.01
10*0577010	03/04/2021	UNITED SCOPE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,655.98
10*0577011	03/04/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.71
10*0577011	03/04/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0577013	03/04/2021	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	149.90
10*0577013	03/04/2021	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0577013	03/04/2021	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,505.75
10*E0018640	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.92
10*E0018641	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.48
10*E0018642	03/04/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018642	03/04/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018643	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.80
10*E0018644	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018645	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018646	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0018647	03/04/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*E0018648	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018649	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.13
10*E0018650	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.24
10*E0018651	03/04/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*E0018652	03/04/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*E0018653	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.20
10*E0018654	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018655	03/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0018656	03/04/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	51.38
10*E0018657	03/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.80
10*E0018658	03/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.76
10*E0018659	03/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.04
10*E0018660	03/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.56
10*E0018661	03/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0018662	03/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.53
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018663	03/05/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	70.00
10*0577032	03/08/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	118.00
10*0577032	03/08/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	238.00
10*0577032	03/08/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	558.00
10*0577032	03/08/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,398.00
10*0577033	03/08/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	200.00
10*0577033	03/08/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	400.00
10*0577033	03/08/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	480.00
10*0577033	03/08/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	600.00
10*0577034	03/08/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,091.00
10*0577035	03/08/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	740.00
10*0577036	03/08/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,037.18
10*0577036	03/08/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,955.87
10*0577038	03/08/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	25,610.00
10*0577040	03/08/2021	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,219.43
10*0577041	03/08/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	150.89
10*0577043	03/08/2021	MAXIENT LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0577043	03/08/2021	MAXIENT LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0577044	03/08/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.46
10*0577044	03/08/2021	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
10*0577044	03/08/2021	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22.00
10*0577044	03/08/2021	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	69.48
10*0577044	03/08/2021	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	105.76
10*0577044	03/08/2021	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	209.68
10*0577046	03/08/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.72
10*0577046	03/08/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.70
10*0577046	03/08/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0577046	03/08/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0577047	03/08/2021	TDS HEALTH STAT!REF	Library- Electronic Media	Equipment	Unrestricted	1,730.00
10*0577048	03/08/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	101.33
10*0577049	03/08/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0577049	03/08/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0577050	03/08/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0577051	03/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0577051	03/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.81
10*E0018664	03/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.40
10*0577078	03/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0577078	03/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00

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10*0577078	03/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0577078	03/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	40.00
10*0577079	03/11/2021	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	55.00
10*0577080	03/11/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	40,336.33
10*0577081	03/11/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,691.61
10*0577083	03/11/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0577083	03/11/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0577084	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577085	03/11/2021	BRIGHT HORIZON CHILDREN'S CENTER, LLC	Other Contractual Services	Contractual Svcs	Restricted	285.68
10*0577087	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.00
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.30
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	607.50
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	675.00
10*0577088	03/11/2021	CANON SOLUTIONS AMERICA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,495.50
10*0577090	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0577091	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577092	03/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	682.24
10*0577092	03/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,295.65
10*0577092	03/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,003.41
10*0577092	03/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,282.13
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577093	03/11/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0577094	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0577095	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577096	03/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	540.00
10*0577096	03/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0577096	03/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,880.00
10*0577096	03/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,794.00
10*0577096	03/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10,800.00
10*0577097	03/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0577097	03/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0577097	03/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0577098	03/11/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0577100	03/11/2021	GRAINGER	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,830.40

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10*0577100	03/11/2021	GRAINGER	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,707.00
10*0577101	03/11/2021	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	2,954.82
10*0577103	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577104	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577105	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577106	03/11/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	76.00
10*0577106	03/11/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	540.00
10*0577106	03/11/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
10*0577107	03/11/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	22.00
10*0577107	03/11/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	26.23
10*0577107	03/11/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	28.89
10*0577107	03/11/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	32.33
10*0577108	03/11/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	56.00
10*0577109	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0577110	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0577111	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0577113	03/11/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	179.98
10*0577114	03/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.26
10*0577114	03/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.17
10*0577114	03/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0577114	03/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0577114	03/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0577115	03/11/2021	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,931.04
10*0577117	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577118	03/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0577118	03/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.53
10*0577118	03/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75
10*0577118	03/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0577119	03/11/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	23.03
10*0577119	03/11/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0577120	03/11/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	213.81
10*0577121	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577122	03/11/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	330.00
10*0577123	03/11/2021	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	200.00
10*0577123	03/11/2021	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,995.04
10*0577123	03/11/2021	SHI INTERNATIONAL INC	Other Equipment	Other Equipment	Restricted	5,869.67
10*0577124	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0577126	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0577127	03/11/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	20.33
10*0577127	03/11/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	76.60
10*0577127	03/11/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	182.75
10*0577127	03/11/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	359.75
10*0577128	03/11/2021	SOUTHERN ENERGY RESOURCES LLC	Building Renovation	Contractual Svcs	Capital Projects	5,183.50
10*0577129	03/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0577129	03/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0577129	03/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0577129	03/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0577130	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	25.00

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10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	36.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	53.88
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	72.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	80.82
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	88.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	140.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	140.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	156.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	386.00
10*0577131	03/11/2021	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	892.00
10*0577133	03/11/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	269.00
10*0577133	03/11/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	359.00
10*0577134	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577135	03/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,017.13
10*0577136	03/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.03
10*0577137	03/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.34
10*0577138	03/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.42
10*0577139	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577140	03/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.68
10*0577141	03/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.52
10*0577142	03/11/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018665	03/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.08
10*E0018666	03/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0018667	03/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*0577147	03/15/2021	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,050.00
10*0577149	03/15/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	13.90
10*0577149	03/15/2021	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	53.00
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	33.08
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.42
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	117.49
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.22
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.86
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	142.02
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	157.86
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	172.55
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	225.44
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	272.46
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	275.64
10*0577152	03/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	462.62
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	23.75
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	250.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	250.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	325.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	325.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	345.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	425.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	435.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	875.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	875.00

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10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	880.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	925.00
10*0577154	03/15/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,650.00
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	192.50
10*0577157	03/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	192.50
10*0577163	03/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0577167	03/15/2021	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	187.02
10*0577168	03/15/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	115.90
10*0577169	03/15/2021	PERALTA WOODWORKS INC	Building Renovation	Contractual Svcs	Capital Projects	7,500.00
10*0577171	03/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0577171	03/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0577171	03/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0577171	03/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0577173	03/15/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	420.00
10*0577173	03/15/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0577174	03/15/2021	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	1,311.21
10*0577175	03/15/2021	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	866.10
10*0577176	03/15/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0577176	03/15/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0577177	03/15/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0577177	03/15/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0577178	03/15/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0577178	03/15/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0577181	03/15/2021	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	710.00
10*0577182	03/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0577182	03/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0577182	03/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0577182	03/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0577182	03/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0577183	03/15/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0577186	03/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	334.99
10*0577187	03/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.01
10*0577188	03/15/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	200.00
10*0577188	03/15/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	1,180.00
10*0577188	03/15/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	1,325.00
10*0577188	03/15/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	2,000.00
10*0577190	03/15/2021	WORLDPOINT ECC, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,864.00
10*0577190	03/15/2021	WORLDPOINT ECC, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,369.14
10*0577191	03/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.32



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10*0577191	03/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.00
10*0577191	03/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	263.49
10*0577191	03/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	720.51
10*0577200	03/18/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	137.34
10*0577201	03/18/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.08
10*0577201	03/18/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.16
10*0577202	03/18/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,758.00
10*0577203	03/18/2021	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0577203	03/18/2021	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	19,500.00
10*0577204	03/18/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0577205	03/18/2021	CMS IMAGING INC	Education Supplies	Supplies & Materials	Unrestricted	375.00
10*0577205	03/18/2021	CMS IMAGING INC	Medical,SCFC, & Lab	Equipment	Restricted	29,400.00
10*0577206	03/18/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,690.00
10*0577208	03/18/2021	DL REMODELING	Building Renovation	Contractual Svcs	Capital Projects	2,150.00
10*0577209	03/18/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0577210	03/18/2021	Ecoflo Holding Inc	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,659.00
10*0577211	03/18/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0577214	03/18/2021	GOOD HOUSEKEEPER MAINTENANCE SUPPLIES	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	459.60
10*0577214	03/18/2021	GOOD HOUSEKEEPER MAINTENANCE SUPPLIES	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,302.25
10*0577214	03/18/2021	GOOD HOUSEKEEPER MAINTENANCE SUPPLIES	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,040.00
10*0577215	03/18/2021	Interworld Highway, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,642.00
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	21.60
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	21.60
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	25.92
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	25.92
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	29.44
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	32.40
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	38.88
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	38.88
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	39.72
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	43.80
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	47.88
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	51.84
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	51.84
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	52.68
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	59.16
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	64.80
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	66.48
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	70.56
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	71.28
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	77.76
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	85.68
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	85.92
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	85.92
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	88.32
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	89.28
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	94.08
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	95.76



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10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,814.40
10*0577216	03/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,992.60
10*0577217	03/18/2021	Ecoflo Holding Inc	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,727.00
10*0577219	03/18/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0577220	03/18/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	592.00
10*0577220	03/18/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0577220	03/18/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0577220	03/18/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0577221	03/18/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0577221	03/18/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0577222	03/18/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	52.65
10*0577223	03/18/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	187.17
10*0577224	03/18/2021	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	108.00
10*0577224	03/18/2021	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0577225	03/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.55
10*0577225	03/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0577225	03/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0577225	03/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0577225	03/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0577225	03/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0577225	03/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0577226	03/18/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.00
10*0577226	03/18/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	31.80
10*0577226	03/18/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	34.40
10*0577226	03/18/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.50
10*0577226	03/18/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	54.50
10*0577228	03/18/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0577228	03/18/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	159.00
10*0577229	03/18/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.62
10*0577229	03/18/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0577230	03/18/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577231	03/18/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577232	03/18/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577232	03/18/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577232	03/18/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577232	03/18/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577232	03/18/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577233	03/18/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0577233	03/18/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0577234	03/18/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	175.30
10*0577235	03/18/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0577235	03/18/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0577235	03/18/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0577235	03/18/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0577236	03/18/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	125.99
10*0577237	03/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	63.15
10*0577237	03/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	63.15
10*0577238	03/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	111.84
10*0577239	03/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02

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10*0577239	03/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	173.32
10*0577240	03/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.65
10*0577241	03/18/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0577241	03/18/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0577241	03/18/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	90.38
10*0577242	03/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0577242	03/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0577242	03/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0577243	03/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.68
10*0577244	03/18/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0577245	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.12
10*0577245	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.04
10*0577245	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.36
10*0577245	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.21
10*0577245	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.71
10*0577245	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.47
10*0577246	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.50
10*0577247	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.26
10*0577248	03/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.46
10*0577249	03/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.12
10*0577249	03/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	525.00
10*0577249	03/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,099.21
10*E0018668	03/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.84
10*E0018669	03/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	114.24
10*E0018670	03/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.84
10*E0018671	03/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0577255	03/22/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	68.00
10*0577255	03/22/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0577255	03/22/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,666.00
10*0577256	03/22/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	145.80
10*0577256	03/22/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	175.80
10*0577256	03/22/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	372.60
10*0577256	03/22/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	658.44
10*0577257	03/22/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0577257	03/22/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0577257	03/22/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0577257	03/22/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.48
10*0577257	03/22/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	282.24
10*0577259	03/22/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	402.39
10*0577259	03/22/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	438.74
10*0577259	03/22/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,211.01
10*0577260	03/22/2021	Hyman Paper & Chemical Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,995.00
10*0577261	03/22/2021	Out Da Barnz Entertainment LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,256.00
10*0577262	03/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.57
10*0577263	03/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0577266	03/22/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,038.49
10*0577267	03/22/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	958.50
10*0577269	03/22/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0577269	03/22/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85

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10*0577270	03/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.06
10*0577271	03/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0577271	03/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.98
10*0577272	03/22/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	149.37
10*E0018672	03/22/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	55.04
10*0577278	03/25/2021	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0577278	03/25/2021	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0577278	03/25/2021	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0577279	03/25/2021	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.19
10*0577279	03/25/2021	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.19
10*0577279	03/25/2021	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.97
10*0577280	03/25/2021	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,050.00
10*0577280	03/25/2021	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,050.00
10*0577281	03/25/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	28,534.21
10*0577281	03/25/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	35,921.00
10*0577283	03/25/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0577284	03/25/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0577286	03/25/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0577287	03/25/2021	ASBESTOS INSPECTIONS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,132.00
10*0577288	03/25/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,408.83
10*0577289	03/25/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	7.56
10*0577289	03/25/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.89
10*0577290	03/25/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
10*0577292	03/25/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	762.50
10*0577293	03/25/2021	CENTRAL CAROLINA COOLING	Building Renovation	Contractual Svcs	Unrestricted	6,859.00
10*0577294	03/25/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	147.91
10*0577294	03/25/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,250.00
10*0577294	03/25/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,037.50
10*0577294	03/25/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,112.50
10*0577294	03/25/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,650.00
10*0577295	03/25/2021	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	110.88
10*0577295	03/25/2021	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.88
10*0577296	03/25/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,193.84
10*0577298	03/25/2021	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	1,180.00
10*0577301	03/25/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	128,530.39
10*0577302	03/25/2021	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	2,198.24
10*0577303	03/25/2021	FIRST CLASS CONSTRUCTION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,900.00
10*0577304	03/25/2021	GATEWAY SUPPLY CO-PLBG	Building Renovation	Contractual Svcs	Unrestricted	2,518.82
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	130.11
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	208.32
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	260.22
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	264.80
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	264.80
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	312.48
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	352.80
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	403.20
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	463.40
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	520.80
10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,512.97

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10*0577305	03/25/2021	GRAINGER	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,903.30
10*0577306	03/25/2021	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	625.36
10*0577309	03/25/2021	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	247.50
10*0577309	03/25/2021	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	297.50
10*0577310	03/25/2021	LIBRARY JUICE ACADEMY	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0577310	03/25/2021	LIBRARY JUICE ACADEMY	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0577311	03/25/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	381.87
10*0577312	03/25/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	521.48
10*0577313	03/25/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	55.07
10*0577314	03/25/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	100.08
10*0577315	03/25/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	32.99
10*0577316	03/25/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.65
10*0577316	03/25/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.90
10*0577317	03/25/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	153.42
10*0577317	03/25/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	207.12
10*0577318	03/25/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	92.99
10*0577319	03/25/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0577320	03/25/2021	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	210.52
10*0577321	03/25/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577322	03/25/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577323	03/25/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577324	03/25/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0577325	03/25/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577326	03/25/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577327	03/25/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0577328	03/25/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42.49
10*0577328	03/25/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.49
10*0577328	03/25/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	236.55
10*0577328	03/25/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,207.99
10*0577329	03/25/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0577329	03/25/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0577330	03/25/2021	SC State Board for Technical and Comprehensive Education	WC Payable Match	Benefits Match	Unrestricted	181,224.00
10*0577333	03/25/2021	WILLIS OF NORTH CAROLINA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2,700.00
10*0577333	03/25/2021	WILLIS OF NORTH CAROLINA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	45,000.00
10*0577335	03/25/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.02
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.80
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.21
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.00
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.48

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10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.20
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.10
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.42
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	154.38
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	161.00
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.89
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	238.89
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.28
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	307.57
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.67
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	339.70
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	339.98
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	362.17
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	450.32
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	531.91
10*0577336	03/25/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	720.38
10*E0018673	03/25/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	27.23
10*E0018673	03/25/2021	MTC Employee	Postage	Supplies & Materials	Unrestricted	110.00
10*E0018674	03/25/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.58
10*E0018675	03/25/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
10*E0018675	03/25/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.00
10*E0018675	03/25/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	100.00
10*E0018675	03/25/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	165.00
10*E0018675	03/25/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,240.00
10*E0018676	03/25/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
10*E0018676	03/25/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,210.00
10*E0018676	03/25/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,210.00
10*E0018677	03/26/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	125.00
10*E0018677	03/26/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,240.00
10*0577346	03/29/2021	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10,537.00
10*0577348	03/29/2021	ARTICULATE	Office Supplies	Supplies & Materials	Unrestricted	1,298.00
10*0577349	03/29/2021	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0577349	03/29/2021	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0577350	03/29/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,915.80
10*0577351	03/29/2021	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.88
10*0577352	03/29/2021	CREATE OPPORTUNITY LLC	Education Supplies	Supplies & Materials	Unrestricted	15,151.08
10*0577353	03/29/2021	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	18,955.00
10*0577354	03/29/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	114.57
10*0577354	03/29/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	152.68
10*0577354	03/29/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	243.26
10*0577354	03/29/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	429.33
10*0577354	03/29/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	598.70
10*0577356	03/29/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0577356	03/29/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0577357	03/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	76.88
10*0577357	03/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	130.12
10*0577358	03/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	26.54
10*0577358	03/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	33.96

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10*0577360	03/29/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0577361	03/29/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0577363	03/29/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.06
10*0577363	03/29/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,017.65
10*0577364	03/29/2021	SHRM Learning System	Education Supplies	Supplies & Materials	Unrestricted	52.97
10*0577364	03/29/2021	SHRM Learning System	Education Supplies	Supplies & Materials	Unrestricted	3,210.00
10*0577366	03/29/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0577366	03/29/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	15,249.00
10*0577367	03/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0577367	03/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0577367	03/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0577368	03/29/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0577369	03/29/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	417.25
10*E0018679	03/29/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	14.98
						<b>1,298,185.18</b>