

Midlands Technical College
Transparency Report
September 1, 2021 to September 30, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581826	09/02/2021	ABLE VFX INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	44.88
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	67.68
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	67.68
10*0581827	09/02/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	180.48
10*0581828	09/02/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.50
10*0581828	09/02/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.64
10*0581828	09/02/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	53.36
10*0581830	09/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	331.25
10*0581831	09/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0581832	09/02/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	207.90
10*0581832	09/02/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	252.45
10*0581833	09/02/2021	Bahia Resort Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	506.01
10*0581835	09/02/2021	BLUE COLLAR COMMERCIAL PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0581837	09/02/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	858.49
10*0581839	09/02/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	250.00
10*0581840	09/02/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	13,816.74
10*0581842	09/02/2021	CONSTANT CONTACT, INC	Other Contractual Services	Contractual Svcs	Restricted	2,022.24
10*0581844	09/02/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	340.00
10*0581845	09/02/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	400.00
10*0581852	09/02/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	173,732.30
10*0581865	09/02/2021	Hilton @ Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	940.50
10*0581867	09/02/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	1,188.16
10*0581879	09/02/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	199.60
10*0581880	09/02/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.18
10*0581881	09/02/2021	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Unrestricted	805.00
10*0581882	09/02/2021	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	57.19
10*0581883	09/02/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	19.59
10*0581887	09/02/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0581892	09/02/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.50
10*0581892	09/02/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0581894	09/02/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,888.91
10*0581897	09/02/2021	SC Secretary of State	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0581901	09/02/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	177.22
10*0581901	09/02/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	415.88
10*0581901	09/02/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	432.04
10*0581902	09/02/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0581902	09/02/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	459.90
10*0581902	09/02/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	776.60
10*0581902	09/02/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,165.50
10*0581903	09/02/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581904	09/02/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	122.85
10*0581904	09/02/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0581905	09/02/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	143.99

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581906	09/02/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	126.41
10*0581907	09/02/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	57.50
10*0581907	09/02/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	88.16
10*0581908	09/02/2021	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	226.00
10*0581908	09/02/2021	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	240.00
10*0581908	09/02/2021	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	1,340.00
10*0581908	09/02/2021	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0581911	09/02/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0581911	09/02/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0581912	09/02/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.15
10*0581912	09/02/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0581914	09/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0581914	09/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.25
10*0581914	09/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	408.96
10*0581914	09/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	667.50
10*0581914	09/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,826.35
10*0581915	09/02/2021	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*E0018943	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0018944	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.32
10*E0018945	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.40
10*E0018947	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.52
10*E0018949	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0018950	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.40
10*E0018951	09/02/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0018951	09/02/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	309.12
10*E0018952	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.96
10*E0018953	09/02/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	22.08
10*E0018954	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.76
10*E0018955	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018957	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0018959	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.85
10*E0018960	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0018961	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0018963	09/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0018964	09/02/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	44.00
10*E0018964	09/02/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	52.87
10*E0018964	09/02/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	115.36
10*E0018964	09/02/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	160.00
10*E0018965	09/02/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	125.00
10*E0018965	09/02/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	611.52
10*E0018966	09/02/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0018966	09/02/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*E0018967	09/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.92
10*E0018968	09/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.76
10*E0018969	09/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.40
10*E0018970	09/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.44
10*E0018971	09/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.80
10*E0018972	09/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84

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10*0581943	09/09/2021	ASSOCIATED SCAFFOLDING CO INC	Other Equipment	Other Equipment	Restricted	75.00
10*0581943	09/09/2021	ASSOCIATED SCAFFOLDING CO INC	Other Equipment	Other Equipment	Restricted	144.00
10*0581943	09/09/2021	ASSOCIATED SCAFFOLDING CO INC	Other Equipment	Other Equipment	Restricted	798.00
10*0581943	09/09/2021	ASSOCIATED SCAFFOLDING CO INC	Other Equipment	Other Equipment	Restricted	1,404.00
10*0581943	09/09/2021	ASSOCIATED SCAFFOLDING CO INC	Other Equipment	Other Equipment	Restricted	2,466.67
10*0581944	09/09/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,408.30
10*0581945	09/09/2021	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	119.00
10*0581945	09/09/2021	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,010.00
10*0581945	09/09/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	47.49
10*0581946	09/09/2021	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	6,000.00
10*0581947	09/09/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0581947	09/09/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	240.00
10*0581947	09/09/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0581949	09/09/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	178.30
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,529.41
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,879.30
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,294.12
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,294.12
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,446.96
10*0581950	09/09/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,190.28
10*0581951	09/09/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,051.31
10*0581951	09/09/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,009.75
10*0581952	09/09/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	22,977.50
10*0581952	09/09/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	24,602.50
10*0581953	09/09/2021	DATA NETWORK SOLUTIONS	Data Processing Supplies	Supplies & Materials	Unrestricted	619.98
10*0581954	09/09/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	474.00
10*0581955	09/09/2021	Dental Fix Fx	General Repair	Contractual Svcs	Unrestricted	18.00
10*0581955	09/09/2021	Dental Fix Fx	General Repair	Contractual Svcs	Unrestricted	19.70
10*0581955	09/09/2021	Dental Fix Fx	General Repair	Contractual Svcs	Unrestricted	45.00
10*0581955	09/09/2021	Dental Fix Fx	General Repair	Contractual Svcs	Unrestricted	98.00
10*0581955	09/09/2021	Dental Fix Fx	General Repair	Contractual Svcs	Unrestricted	437.50
10*0581955	09/09/2021	Dental Fix Fx	General Repair	Contractual Svcs	Unrestricted	750.00
10*0581956	09/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	20.00
10*0581956	09/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	28.11
10*0581956	09/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
10*0581958	09/09/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	85.00
10*0581958	09/09/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	95.00
10*0581959	09/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0581959	09/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0581959	09/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,397.00
10*0581959	09/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,397.00
10*0581959	09/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,444.00
10*0581959	09/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,196.00

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10*0581959	09/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	18,142.00
10*0581960	09/09/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0581960	09/09/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0581960	09/09/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0581960	09/09/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0581961	09/09/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.73
10*0581962	09/09/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581964	09/09/2021	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	267.60
10*0581965	09/09/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	62,896.00
10*0581966	09/09/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	1,334.30
10*0581967	09/09/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0581968	09/09/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0581969	09/09/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	1,280.75
10*0581970	09/09/2021	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,800.00
10*0581971	09/09/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	214.94
10*0581971	09/09/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,483.24
10*0581972	09/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	3.77
10*0581972	09/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	13.77
10*0581972	09/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	14.48
10*0581972	09/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	60.02
10*0581972	09/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	100.12
10*0581973	09/09/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0581974	09/09/2021	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	801.69
10*0581975	09/09/2021	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	798.20
10*0581976	09/09/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0581977	09/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.95
10*0581977	09/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0581977	09/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0581977	09/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0581978	09/09/2021	PURE AIR CONTROL SERVICES INC	General Repair	Contractual Svcs	Unrestricted	512.20
10*0581978	09/09/2021	PURE AIR CONTROL SERVICES INC	General Repair	Contractual Svcs	Unrestricted	691.55
10*0581978	09/09/2021	PURE AIR CONTROL SERVICES INC	General Repair	Contractual Svcs	Unrestricted	2,698.00
10*0581978	09/09/2021	PURE AIR CONTROL SERVICES INC	General Repair	Contractual Svcs	Unrestricted	2,698.00
10*0581978	09/09/2021	PURE AIR CONTROL SERVICES INC	General Repair	Contractual Svcs	Unrestricted	3,381.00
10*0581979	09/09/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	79.20
10*0581979	09/09/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	252.55
10*0581980	09/09/2021	SEDUG	In-State-Registration Fees	Travel - In State	Unrestricted	215.00
10*0581982	09/09/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0581982	09/09/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0581983	09/09/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581984	09/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0581984	09/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0581984	09/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0581984	09/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0581984	09/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0581984	09/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0581986	09/09/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0581987	09/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00

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10*0581987	09/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0581987	09/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0581987	09/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0581987	09/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0581988	09/09/2021	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	545.00
10*0581989	09/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.72
10*0581990	09/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.35
10*0581991	09/09/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0581992	09/09/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0581993	09/09/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0581994	09/09/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0581997	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.39
10*0581998	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.39
10*0581999	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.50
10*0582000	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.98
10*0582001	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.64
10*0582001	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.48
10*0582002	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.79
10*0582002	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.56
10*0582002	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.78
10*0582003	09/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.26
10*E0018973	09/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.01
10*E0018974	09/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.88
10*E0018975	09/09/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	11.50
10*E0018975	09/09/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	55.64
10*E0018976	09/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018977	09/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.24
10*E0018978	09/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018979	09/09/2021	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	38.28
10*E0018980	09/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018982	09/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.06
10*E0018983	09/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*E0018984	09/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.15
10*E0018985	09/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.88
10*E0018986	09/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.26
10*0582004	09/13/2021	118 EVENT PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0582005	09/13/2021	ABLE VFX INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,500.00
10*0582006	09/13/2021	ACT	Non-Instructional Testing Cent	Split Fee	Unrestricted	60.00
10*0582007	09/13/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0582007	09/13/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0582008	09/13/2021	ALLDATA	Education Supplies	Supplies & Materials	Unrestricted	975.00
10*0582009	09/13/2021	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,500.00
10*0582010	09/13/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	580.00
10*0582011	09/13/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,495.00
10*0582013	09/13/2021	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	27,000.00
10*0582014	09/13/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0582022	09/13/2021	ENERGY MAN LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,500.00
10*0582024	09/13/2021	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6,102.35

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10*0582025	09/13/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0582026	09/13/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	190.25
10*0582027	09/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.66
10*0582027	09/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0582027	09/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0582028	09/13/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0582029	09/13/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.60
10*0582029	09/13/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0582029	09/13/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0582029	09/13/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.34
10*0582030	09/13/2021	STUDY SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0582031	09/13/2021	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	888.95
10*0582031	09/13/2021	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,051.00
10*0582031	09/13/2021	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,051.00
10*0582032	09/13/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0582033	09/13/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0582034	09/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.58
10*E0018987	09/13/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0582048	09/16/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17.00
10*0582048	09/16/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0582048	09/16/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0582048	09/16/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,108.00
10*0582048	09/16/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,176.00
10*0582049	09/16/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,793.40
10*0582050	09/16/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0582051	09/16/2021	APPLE INC	Other Contractual Services	Contractual Svcs	Restricted	159.00
10*0582051	09/16/2021	APPLE INC	Other Contractual Services	Contractual Svcs	Restricted	1,399.00
10*0582051	09/16/2021	APPLE INC	Data Processing Supplies	Supplies & Materials	Restricted	139.00
10*0582051	09/16/2021	APPLE INC	Data Processing Supplies	Supplies & Materials	Restricted	417.00
10*0582051	09/16/2021	APPLE INC	Data Processing Supplies	Supplies & Materials	Restricted	1,079.00
10*0582051	09/16/2021	APPLE INC	Data Processing Supplies	Supplies & Materials	Restricted	3,237.00
10*0582052	09/16/2021	BUSINESS OFFICERS PEER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.45
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.45
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	308.66
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.56
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.56
10*0582054	09/16/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,166.97
10*0582056	09/16/2021	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	7,100.00
10*0582062	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	11.00
10*0582062	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0582062	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0582062	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0582062	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	32.00

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10*0582062	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	32.00
10*0582063	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	220.00
10*0582064	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	9.50
10*0582064	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	18.00
10*0582064	09/16/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0582065	09/16/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*0582066	09/16/2021	ECS SOUTHEAST LLP	Building Renovation	Contractual Svcs	Capital Projects	365.00
10*0582066	09/16/2021	ECS SOUTHEAST LLP	Building Renovation	Contractual Svcs	Capital Projects	895.00
10*0582066	09/16/2021	ECS SOUTHEAST LLP	Building Renovation	Contractual Svcs	Capital Projects	1,411.25
10*0582066	09/16/2021	ECS SOUTHEAST LLP	Building Renovation	Contractual Svcs	Capital Projects	2,563.35
10*0582067	09/16/2021	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,192.00
10*0582068	09/16/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.12
10*0582069	09/16/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	937.20
10*0582071	09/16/2021	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	68,833.60
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	4.41
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	12.93
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	19.32
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	19.53
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	21.15
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	29.90
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	35.21
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	39.88
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	47.84
10*0582072	09/16/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	107.80
10*0582073	09/16/2021	MANCHESTER GRAND	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,348.10
10*0582074	09/16/2021	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,348.10
10*0582074	09/16/2021	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,685.13
10*0582074	09/16/2021	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,685.13
10*0582075	09/16/2021	MANN TOOL AND SUPPLY	Other Equipment	Other Equipment	Restricted	148.00
10*0582075	09/16/2021	MANN TOOL AND SUPPLY	Other Equipment	Other Equipment	Restricted	192.00
10*0582075	09/16/2021	MANN TOOL AND SUPPLY	Other Equipment	Other Equipment	Restricted	280.00
10*0582075	09/16/2021	MANN TOOL AND SUPPLY	Other Equipment	Other Equipment	Restricted	296.00
10*0582075	09/16/2021	MANN TOOL AND SUPPLY	Other Equipment	Other Equipment	Restricted	498.00
10*0582075	09/16/2021	MANN TOOL AND SUPPLY	Other Equipment	Other Equipment	Restricted	516.00
10*0582076	09/16/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.48
10*0582077	09/16/2021	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Capital Projects	1,640.25
10*0582078	09/16/2021	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	273.74
10*0582079	09/16/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0582079	09/16/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0582080	09/16/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0582081	09/16/2021	PRECISION WALLS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	14,911.00
10*0582083	09/16/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	25.63
10*0582083	09/16/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0582085	09/16/2021	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,470.00
10*0582086	09/16/2021	Sheraton Seattle Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,103.37
10*0582087	09/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0582088	09/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	122.85

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10*0582088	09/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0582089	09/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,037.40
10*0582090	09/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	405.93
10*0582091	09/16/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	192.99
10*0582093	09/16/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	300.00
10*0582093	09/16/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,100.50
10*0582094	09/16/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	6,822.49
10*0582095	09/16/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0582096	09/16/2021	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0582097	09/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.43
10*0582098	09/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	255.56
10*0582099	09/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.65
10*0582100	09/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.96
10*0582101	09/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.72
10*0582102	09/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0582103	09/16/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.70
10*0582104	09/16/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	152.40
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.42
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.00
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	178.50
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	191.00
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	299.95
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	339.72
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	377.57
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	431.08
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	643.89
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	947.04
10*0582105	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,622.93
10*0582106	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.00
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.48
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.98
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.95
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.71
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.62
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	121.00
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.75
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	167.52
10*0582107	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.95
10*0582108	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	113.15
10*0582108	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	232.93
10*0582108	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	377.38
10*0582108	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	446.58
10*0582108	09/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	511.76
10*E0018988	09/16/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	44.67

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10*E0018990	09/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0018991	09/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0018993	09/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.00
10*E0018994	09/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	31.36
10*E0018995	09/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018996	09/17/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	72.00
10*E0018996	09/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.60
10*E0018997	09/17/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	37.96
10*E0018998	09/17/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0018998	09/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.60
10*E0018998	09/17/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	260.00
10*E0018999	09/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	107.52
10*0582109	09/20/2021	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0582109	09/20/2021	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0582110	09/20/2021	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	3,265.00
10*0582110	09/20/2021	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	6,906.69
10*0582110	09/20/2021	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	12,259.06
10*0582110	09/20/2021	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	18,846.25
10*0582110	09/20/2021	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	23,507.00
10*0582111	09/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0582111	09/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	103.86
10*0582111	09/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0582111	09/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0582111	09/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0582111	09/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0582111	09/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,069.26
10*0582112	09/20/2021	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	207.52
10*0582113	09/20/2021	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	148.24
10*0582113	09/20/2021	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	185.30
10*0582114	09/20/2021	Office of State Engineer	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0582115	09/20/2021	Office of State Engineer	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0582116	09/20/2021	Office of State Engineer	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0582117	09/20/2021	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	222,826.66
10*0582118	09/20/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	848.14
10*0582119	09/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.36
10*0582119	09/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.39
10*0582120	09/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.89
10*0582121	09/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.79
10*0582121	09/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.30
10*0582121	09/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0582121	09/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0582799	09/23/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	418.62
10*0582799	09/23/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	493.20
10*0582800	09/23/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	827.80
10*0582800	09/23/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	872.44
10*0582801	09/23/2021	American Builders and Contractors Supply Co. Inc.	Other Equipment	Other Equipment	Restricted	35.85
10*0582801	09/23/2021	American Builders and Contractors Supply Co. Inc.	Other Equipment	Other Equipment	Restricted	63.80
10*0582801	09/23/2021	American Builders and Contractors Supply Co. Inc.	Other Equipment	Other Equipment	Restricted	130.44

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10*0582801	09/23/2021	American Builders and Contractors Supply Co. Inc.	Other Equipment	Other Equipment	Restricted	149.85
10*0582801	09/23/2021	American Builders and Contractors Supply Co. Inc.	Other Equipment	Other Equipment	Restricted	247.50
10*0582801	09/23/2021	American Builders and Contractors Supply Co. Inc.	Other Equipment	Other Equipment	Restricted	299.25
10*0582801	09/23/2021	American Builders and Contractors Supply Co. Inc.	Other Equipment	Other Equipment	Restricted	2,432.70
10*0582802	09/23/2021	APPLE INC	Other Contractual Services	Contractual Svcs	Restricted	99.00
10*0582802	09/23/2021	APPLE INC	Other Contractual Services	Contractual Svcs	Restricted	1,299.00
10*0582803	09/23/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	872.58
10*0582805	09/23/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.60
10*0582807	09/23/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0582807	09/23/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0582808	09/23/2021	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	249.75
10*0582809	09/23/2021	BMC SOFTWARE INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,922.69
10*0582811	09/23/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	112.50
10*0582812	09/23/2021	COMMISSION ON ACCREDITATION IN PHYSICAL THERAPY EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,500.00
10*0582813	09/23/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	950.00
10*0582813	09/23/2021	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	3,080.11
10*0582832	09/23/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0582832	09/23/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0582832	09/23/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	3,528.00
10*0582834	09/23/2021	Driven Sign Solutions, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,613.75
10*0582837	09/23/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	425.54
10*0582843	09/23/2021	LEXINGTON WINGATE BY WYNDHAM	Non State Employee Travel	Contractual Svcs	Unrestricted	549.96
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	18.50
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	37.00
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	74.00
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	91.58
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	401.18
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	495.00
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	763.74
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0582844	09/23/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,527.48
10*0582846	09/23/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,328.00
10*0582846	09/23/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,920.00
10*0582846	09/23/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,104.00
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	11.80
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	13.00
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.89
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.36
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	42.32
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	49.24
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	53.64
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	68.70
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.74
10*0582848	09/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	164.19

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10*0582850	09/23/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	151.93
10*0582851	09/23/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	22.49
10*0582852	09/23/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	80.05
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	5.24
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	17.45
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	21.58
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	39.00
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	41.00
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	67.77
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	68.20
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	75.96
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	79.50
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	92.16
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	113.10
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	120.96
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	128.28
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	134.07
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	144.90
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	147.45
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	159.72
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	162.96
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	179.98
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	216.79
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	218.04
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	232.20
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	238.10
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	308.66
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	321.24
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	367.20
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	367.50
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	371.94
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	460.00
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	548.16
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	576.00
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	619.20
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	676.78
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	826.08
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	887.50
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	1,302.72
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	1,386.98
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	1,642.50
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	1,936.00
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	2,094.75
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	2,238.02
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	2,241.80
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	3,304.00
10*0582854	09/23/2021	OSWALD WHOLESAL LUMBER INC	Other Equipment	Other Equipment	Restricted	7,675.00
10*0582856	09/23/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00

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10*0582859	09/23/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0582859	09/23/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,284.00
10*0582859	09/23/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,280.00
10*0582860	09/23/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0582860	09/23/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	118.43
10*0582860	09/23/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	128.99
10*0582861	09/23/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.73
10*0582861	09/23/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0582861	09/23/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.82
10*0582863	09/23/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	13.81
10*0582863	09/23/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0582863	09/23/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0582865	09/23/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	13,626.95
10*0582866	09/23/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,898.81
10*0582867	09/23/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	166.21
10*0582868	09/23/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	220.99
10*0582868	09/23/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,618.79
10*0582868	09/23/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,810.00
10*0582868	09/23/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,015.00
10*0582868	09/23/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	220.99
10*0582870	09/23/2021	SHRM Learning System	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	307.97
10*0582870	09/23/2021	SHRM Learning System	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,420.00
10*0582872	09/23/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0582872	09/23/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	308.30
10*0582873	09/23/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	914.55
10*0582874	09/23/2021	SPYKER CONSTRUCTION	Building Renovation	Contractual Svcs	Unrestricted	4,780.00
10*0582875	09/23/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	34.66
10*0582875	09/23/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	199.99
10*0582877	09/23/2021	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	15,678.00
10*0582878	09/23/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	117.99
10*0582879	09/23/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0582879	09/23/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0582880	09/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,515.71
10*0582881	09/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.96
10*0582881	09/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.96
10*0582881	09/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.96
10*0582882	09/23/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.29
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.70
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	215.77
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	270.00
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	289.96
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	382.47
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	457.54
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	458.62

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10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	722.58
10*0582884	09/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	761.14
10*E0019000	09/23/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	210.00
10*E0019000	09/23/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	234.08
10*E0019001	09/23/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0019002	09/23/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0019003	09/23/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	170.00
10*E0019003	09/23/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	234.08
10*E0019004	09/23/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	210.00
10*E0019004	09/23/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	234.08
10*E0019005	09/23/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	190.00
10*E0019005	09/23/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	200.00
10*E0019005	09/23/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	240.80
10*E0019006	09/23/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	56.76
10*E0019006	09/23/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	83.03
10*E0019006	09/23/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	101.00
10*E0019007	09/23/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	156.00
10*E0019008	09/23/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	225.00
10*E0019008	09/23/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	234.08
10*0582894	09/27/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	638.00
10*0582894	09/27/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	638.00
10*0582894	09/27/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,364.16
10*0582894	09/27/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,572.49
10*0582895	09/27/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0582895	09/27/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	155.26
10*0582895	09/27/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,326.87
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.37
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	43.98
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	57.75
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0582896	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.36
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.07
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	51.15
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	70.40
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	183.44
10*0582897	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	778.80
10*0582898	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0582898	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	367.20
10*0582899	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0582899	09/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	566.74
10*0582900	09/27/2021	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,203.76

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10*0582902	09/27/2021	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	272.28
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.45
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.45
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	308.66
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.56
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.56
10*0582903	09/27/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,166.97
10*0582904	09/27/2021	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0582906	09/27/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	183,628.70
10*0582908	09/27/2021	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,830.95
10*0582909	09/27/2021	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	66.38
10*0582909	09/27/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	113.60
10*0582909	09/27/2021	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	335.20
10*0582909	09/27/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	573.75
10*0582911	09/27/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,974.11
10*0582912	09/27/2021	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	493,208.55
10*0582913	09/27/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,075.00
10*0582914	09/27/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0582914	09/27/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	91.58
10*0582914	09/27/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0582914	09/27/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	618.75
10*0582915	09/27/2021	PALMETTO STATE GLASS	Building Renovation	Contractual Svcs	Capital Projects	2,400.00
10*0582916	09/27/2021	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0582917	09/27/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.70
10*0582918	09/27/2021	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	263.00
10*0582918	09/27/2021	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	500.00
10*0582918	09/27/2021	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	4,100.00
10*0582919	09/27/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	135.99
10*0582920	09/27/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	10.96
10*0582920	09/27/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	282.00
10*0582921	09/27/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0582922	09/27/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0582923	09/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0582923	09/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*0582923	09/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.22
10*E0019010	09/27/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	250.00
10*E0019011	09/27/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	15.96
10*E0019011	09/27/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	28.04
10*E0019011	09/27/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.96
10*E0019011	09/27/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	336.00
10*E0019012	09/27/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	250.00
10*E0019013	09/27/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.28
10*E0019014	09/27/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	9.71
10*E0019015	09/27/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.76

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10*E0019015	09/27/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0019015	09/27/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.00
10*E0019015	09/27/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	336.00
10*E0019016	09/27/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019016	09/27/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019016	09/27/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019016	09/27/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019016	09/27/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*E0019016	09/27/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*E0019017	09/27/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	99.99
10*E0019018	09/27/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.59
10*E0019018	09/27/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	18.78
10*E0019018	09/27/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	21.55
10*E0019018	09/27/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	23.52
10*E0019018	09/27/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	52.17
10*E0019018	09/27/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	78.74
10*E0019018	09/27/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019018	09/27/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019018	09/27/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019018	09/27/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019018	09/27/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019018	09/27/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0582995	09/30/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,428.00
10*0582995	09/30/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,159.00
10*0582995	09/30/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,400.00
10*0582996	09/30/2021	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0582996	09/30/2021	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	82.02
10*0582996	09/30/2021	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	390.60
10*0582998	09/30/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0582999	09/30/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	20,247.80
10*0583000	09/30/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18
10*0583000	09/30/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,592.07
10*0583000	09/30/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	41.24
10*0583000	09/30/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,047.05
10*0583000	09/30/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,800.00
10*0583000	09/30/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,550.00
10*0583000	09/30/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,100.00
10*0583001	09/30/2021	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	539.24
10*0583001	09/30/2021	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,450.00
10*0583014	09/30/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.31
10*0583015	09/30/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0583016	09/30/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Restricted	18,100.00
10*0583018	09/30/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0583019	09/30/2021	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,800.00
10*0583020	09/30/2021	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	815.00
10*0583020	09/30/2021	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,651.00
10*0583022	09/30/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50

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10*0583023	09/30/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0583024	09/30/2021	THE SECOND CITY	Other Contractual Services	Contractual Svcs	Capital Projects	250.00
10*0583024	09/30/2021	THE SECOND CITY	Other Professional Services	Contractual Svcs	Capital Projects	15,000.00
10*0583025	09/30/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0583026	09/30/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	300.00
10*0583027	09/30/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.32
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.00
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.36
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.50
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.50
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.98
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.52
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	158.24
10*0583028	09/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	171.00
10*E0019019	09/30/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	110.00
10*E0019019	09/30/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	150.00
10*E0019019	09/30/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	240.80
10*E0019021	09/30/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
2,065,300.64						