

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	188.76
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	514.80
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	604.00
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	604.00
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	901.80
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	901.80
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,703.90
10*0577733	04/01/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,703.90
10*0577734	04/01/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0577735	04/01/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,495.00
10*0577735	04/01/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,893.00
10*0577735	04/01/2021	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18,790.00
10*0577736	04/01/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0577738	04/01/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,495.64
10*0577739	04/01/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0577740	04/01/2021	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	92.00
10*0577740	04/01/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	3,676.96
10*0577741	04/01/2021	BOUDREAUX GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	80,538.62
10*0577742	04/01/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	370.00
10*0577744	04/01/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0577745	04/01/2021	CROWN EQUIPMENT CORPORATION	Construction Contractual Svcs	Contractual Svcs	Capital Projects	33,621.80
10*0577746	04/01/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	440.00
10*0577746	04/01/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	915.00
10*0577746	04/01/2021	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	985.00
10*0577746	04/01/2021	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	1,167.52
10*0577746	04/01/2021	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	4,575.00
10*0577747	04/01/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	328.47
10*0577753	04/01/2021	FOOTHILLS WELDING AND FAB, INC.	Construction Contractual Svcs	Contractual Svcs	Capital Projects	54,366.40
10*0577754	04/01/2021	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
10*0577755	04/01/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0577757	04/01/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	14,008.13
10*0577758	04/01/2021	J HALEEM MEDIA	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,800.00
10*0577759	04/01/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	552.59
10*0577760	04/01/2021	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0577761	04/01/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0577762	04/01/2021	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	550.00
10*0577763	04/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	122.87
10*0577763	04/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	543.00
10*0577764	04/01/2021	OCTOdent LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,592.00
10*0577765	04/01/2021	PEBA INSURANCE BENEFITS	Retirement Orp Match	Accrued Expenses	Unrestricted	922.77
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.18
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.18
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.18
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.18
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	413.68
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	558.89
10*0577766	04/01/2021	REMI HOLDINGS LLC	Education Supplies	Supplies & Materials	Unrestricted	623.03
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17

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10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.17
10*0577766	04/01/2021	REMI HOLDINGS LLC	Education Supplies	Supplies & Materials	Unrestricted	1,497.11
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,988.09
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,702.45
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,865.41
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,865.41
10*0577766	04/01/2021	REMI HOLDINGS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,865.41
10*0577766	04/01/2021	REMI HOLDINGS LLC	Education Supplies	Supplies & Materials	Unrestricted	8,617.93
10*0577767	04/01/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	325.00
10*0577768	04/01/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0577769	04/01/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,712.85
10*0577770	04/01/2021	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	83,448.37
10*0577771	04/01/2021	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	8,660.50
10*0577772	04/01/2021	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	3,310.13
10*0577773	04/01/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	309.00
10*0577775	04/01/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0577775	04/01/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0577776	04/01/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.54
10*0577776	04/01/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0577777	04/01/2021	WORLDPOINT ECC, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,369.14
10*0577778	04/01/2021	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1.00
10*E0018680	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.68
10*E0018681	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.36
10*E0018682	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.68
10*E0018683	04/01/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	205.18
10*E0018684	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0018685	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0018687	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.63
10*E0018688	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.64
10*E0018689	04/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018690	04/01/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	218.30
10*E0018690	04/01/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	845.82
10*E0018691	04/01/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	802.00
10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1.62
10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.71
10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.69
10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	51.15
10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	57.97
10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	102.30

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10*0577780	04/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	146.63
10*0577781	04/05/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0577781	04/05/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0577781	04/05/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0577781	04/05/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0577782	04/05/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0577782	04/05/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0577783	04/05/2021	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,850.00
10*0577783	04/05/2021	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	17,436.00
10*0577784	04/05/2021	BRIGHT HORIZON CHILDREN'S CENTERS, LLC	Other Contractual Services	Contractual Svcs	Restricted	257.11
10*0577785	04/05/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	133.75
10*0577785	04/05/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	146.20
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	412.50
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	890.36
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	261.97
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,915.80
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,690.59
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,987.50
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,487.50
10*0577786	04/05/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,501.18
10*0577787	04/05/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	59.92
10*0577788	04/05/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0577789	04/05/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	81,163.64
10*0577789	04/05/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105,651.95
10*0577790	04/05/2021	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	9,425.00
10*0577792	04/05/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	64.04
10*0577792	04/05/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,097.56
10*0577793	04/05/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	193.55
10*0577794	04/05/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.49
10*0577795	04/05/2021	Optimum Water Solutions, Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0577796	04/05/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	18.57
10*0577797	04/05/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0577798	04/05/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,446.01
10*0577799	04/05/2021	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0577800	04/05/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	325.00
10*0577801	04/05/2021	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,462.50
10*0577802	04/05/2021	SUN INC (DBA) SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,560.00
10*0577804	04/05/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	19.38
10*0577804	04/05/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	1,856.74
10*E0018692	04/05/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0018692	04/05/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	85.23
10*E0018692	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.86
10*E0018693	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	319.20
10*E0018694	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.60
10*E0018695	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.04

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10*E0018696	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
10*E0018697	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0018698	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.54
10*E0018699	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.20
10*E0018700	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0018701	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018702	04/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.96
10*0577805	04/07/2021	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0577856	04/08/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	24.00
10*0577856	04/08/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	60.00
10*0577857	04/08/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0577858	04/08/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,691.61
10*0577859	04/08/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0577859	04/08/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0577861	04/08/2021	BREWER COMPANY	Office Supplies	Supplies & Materials	Unrestricted	329.00
10*0577863	04/08/2021	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,120.00
10*0577864	04/08/2021	CHICK-FIL-A	Other Contractual Services	Contractual Svcs	Unrestricted	125.10
10*0577865	04/08/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.88
10*0577866	04/08/2021	COLE PARMER INSTRUMENT COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	92.61
10*0577866	04/08/2021	COLE PARMER INSTRUMENT COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,394.00
10*0577867	04/08/2021	COLUMBIA CITY BALLET	Other Professional Services	Contractual Svcs	Capital Projects	9,000.00
10*0577868	04/08/2021	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	125.00
10*0577869	04/08/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	290.00
10*0577873	04/08/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
10*0577874	04/08/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,620.00
10*0577874	04/08/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,980.00
10*0577874	04/08/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,240.00
10*0577874	04/08/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	15,930.00
10*0577876	04/08/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.37
10*0577878	04/08/2021	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,339.97
10*0577880	04/08/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	670.00
10*0577886	04/08/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	7.26
10*0577886	04/08/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	33.66
10*0577886	04/08/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	118.20
10*0577888	04/08/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0577890	04/08/2021	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,294.01
10*0577891	04/08/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0577891	04/08/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.41
10*0577891	04/08/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75
10*0577891	04/08/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0577894	04/08/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	16.83
10*0577894	04/08/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	18.27
10*0577894	04/08/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	67.99
10*0577894	04/08/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	84.99
10*0577894	04/08/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	169.99
10*0577894	04/08/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	220.99
10*0577894	04/08/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,379.99
10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	12.48

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10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	35.00
10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	150.00
10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	357.68
10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	469.00
10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	480.00
10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	492.00
10*0577896	04/08/2021	ULINE	Education Supplies	Supplies & Materials	Restricted	1,047.00
10*0577897	04/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.65
10*0577898	04/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.68
10*0577899	04/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0577900	04/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.42
10*0577901	04/08/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0577903	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.48
10*0577903	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.85
10*0577903	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.50
10*0577903	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.28
10*0577903	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.58
10*0577904	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.44
10*0577905	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.71
10*0577906	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.76
10*0577907	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.19
10*0577908	04/08/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.09
10*E0018704	04/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.52
10*E0018705	04/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.08
10*E0018706	04/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018707	04/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018708	04/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.12
10*E0018709	04/08/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	952.50
10*E0018710	04/08/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018710	04/08/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018710	04/08/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018710	04/08/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018710	04/08/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018710	04/08/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0577909	04/12/2021	BUONASERA MEDIA SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	30.00
10*0577910	04/12/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	525.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	126.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50

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10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	233.75
10*0577912	04/12/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	233.75
10*0577913	04/12/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0577913	04/12/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0577915	04/12/2021	Imperial Bag & Paper Co	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,465.00
10*0577916	04/12/2021	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	203.76
10*0577917	04/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.19
10*0577917	04/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0577917	04/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0577917	04/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0577917	04/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0577917	04/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0577918	04/12/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	756.00
10*0577919	04/12/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.68
10*0577920	04/12/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0577920	04/12/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0577921	04/12/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	7.16
10*0577921	04/12/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	11.85
10*0577922	04/12/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.75
10*0577923	04/12/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*E0018711	04/12/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	197.92
10*E0018712	04/12/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	27.23
10*E0018712	04/12/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*E0018713	04/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*0577963	04/15/2021	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,450.00
10*0577964	04/15/2021	A1 ELITE PRESSURE WASHING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,745.00
10*0577965	04/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	14.95
10*0577965	04/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	178.86
10*0577966	04/15/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0577966	04/15/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0577967	04/15/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	38,664.36
10*0577968	04/15/2021	AMERICAN WELDING & GAS INC	Education Supplies	Supplies & Materials	Unrestricted	3,172.97
10*0577969	04/15/2021	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	359.94
10*0577971	04/15/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	65.30
10*0577971	04/15/2021	BANK OF AMERICA	Clothing Supplies	Supplies & Materials	Unrestricted	1,194.02
10*0577972	04/15/2021	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,747.86
10*0577973	04/15/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0577974	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0577976	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

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10*0577977	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0577978	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	59.52
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	71.02
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	96.98
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	105.34
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.20
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	403.45
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	496.10
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	529.60
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	539.05
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	540.20
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.21
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.45
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	553.00
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	672.20
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	769.70
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	819.60
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,075.90
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,170.30
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,125.10
10*0577979	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,375.72
10*0577980	04/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	448.05
10*0577981	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,731.85
10*0577981	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,882.93
10*0577981	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,119.67
10*0577981	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	16,759.76
10*0577982	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	65.83
10*0577982	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.34
10*0577982	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.93
10*0577982	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.94
10*0577982	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.88
10*0577982	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	153.77
10*0577982	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	670.35
10*0577983	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,195.38
10*0577983	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	10,953.14
10*0577984	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	682.24
10*0577984	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,295.65
10*0577984	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,003.41
10*0577984	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,282.13
10*0577985	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	729.50
10*0577986	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.64
10*0577986	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	80.08
10*0577986	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.69

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10*0577986	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.47
10*0577986	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.71
10*0577986	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.79
10*0577986	04/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,088.42
10*0577987	04/15/2021	THE CRAWFORD AUSTIN AGENCY	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0577988	04/15/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	1,333.78
10*0577989	04/15/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	678.57
10*0577990	04/15/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,895.41
10*0577995	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0577996	04/15/2021	Dick Goodwin Musics	Other Professional Services	Contractual Svcs	Capital Projects	1,600.00
10*0577997	04/15/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	497.07
10*0577997	04/15/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	730.97
10*0577997	04/15/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,005.90
10*0577998	04/15/2021	DL REMODELING	Building Renovation	Contractual Svcs	Capital Projects	3,250.00
10*0577999	04/15/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0578000	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578002	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578003	04/15/2021	eSOURCES, LLC	Other Contractual Services	Contractual Svcs	Restricted	1,600.00
10*0578004	04/15/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0578004	04/15/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0578005	04/15/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0578007	04/15/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	15.00
10*0578007	04/15/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	30.00
10*0578007	04/15/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	130.00
10*0578008	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578009	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0578012	04/15/2021	JOMI LLC	Library- Electronic Media	Equipment	Unrestricted	3,000.00
10*0578013	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0578017	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23

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10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0578018	04/15/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	70.40
10*0578020	04/15/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,050.00
10*0578021	04/15/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0578023	04/15/2021	M.A.R. CONSTRUCTION CO INC	Building Renovation	Contractual Svcs	Capital Projects	12,700.60
10*0578024	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0578026	04/15/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578028	04/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578029	04/15/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	46.82
10*0578029	04/15/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	64.68
10*0578029	04/15/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	102.96
10*0578030	04/15/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0578031	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0578032	04/15/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0578033	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0578034	04/15/2021	Scholarship Solutions, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,800.00
10*0578035	04/15/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	400.91
10*0578036	04/15/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	32.56
10*0578037	04/15/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0578038	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578039	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0578040	04/15/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	510.00
10*0578040	04/15/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	510.00
10*0578041	04/15/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	6.05
10*0578041	04/15/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0578041	04/15/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0578041	04/15/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0578042	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0578043	04/15/2021	SWANSON SPEAKS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0578044	04/15/2021	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0578044	04/15/2021	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0578044	04/15/2021	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0578046	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578048	04/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0578048	04/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00

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10*0578048	04/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0578048	04/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578048	04/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0578049	04/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.30
10*0578050	04/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.04
10*0578051	04/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.08
10*0578052	04/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	771.32
10*0578053	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578056	04/15/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.68
10*0578057	04/15/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	354.20
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.98
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.90
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.00
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.00
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.96
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.80
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	172.66
10*0578058	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	206.75
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.66
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.70
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.74
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.58
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.67
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	212.59
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	240.82
10*0578059	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	360.41
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.01
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.11
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.48
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.42
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.96
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	123.30
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	262.50
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	395.27
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	693.90
10*0578060	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,856.04
10*0578061	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.50
10*0578061	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.96
10*0578061	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	113.20
10*0578062	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.98
10*0578062	04/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,450.01
10*0578063	04/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018715	04/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.20

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10*E0018715	04/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.00
10*E0018715	04/15/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	70.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	190.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	200.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	200.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	249.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	330.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	400.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	440.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	520.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	578.20
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	580.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	590.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	750.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	950.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,390.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,404.20
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,990.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,803.20
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,263.40
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,339.20
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,480.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,800.00
10*E0018716	04/15/2021	CLARK POWELL ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,700.00
10*E0018717	04/15/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018717	04/15/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0578065	04/19/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	374.00
10*0578065	04/19/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0578065	04/19/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
10*0578065	04/19/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	816.00
10*0578065	04/19/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,836.00
10*0578065	04/19/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,414.00
10*0578066	04/19/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	299.51
10*0578066	04/19/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	303.56
10*0578067	04/19/2021	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0578067	04/19/2021	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*0578069	04/19/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	46.50
10*0578069	04/19/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0578069	04/19/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0578069	04/19/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0578070	04/19/2021	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	17.97
10*0578071	04/19/2021	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0578072	04/19/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	12.80
10*0578072	04/19/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	24.07
10*0578072	04/19/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	34.39
10*0578072	04/19/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	170.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	170.00

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10*0578072	04/19/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	235.00
10*0578072	04/19/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	250.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	440.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0578072	04/19/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	915.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	915.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	915.00
10*0578072	04/19/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,115.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,200.00
10*0578072	04/19/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,830.00
10*0578072	04/19/2021	DELL MARKETING LP	Education Supplies	Supplies & Materials	Restricted	3,345.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,660.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,820.00
10*0578072	04/19/2021	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Restricted	14,400.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28,365.00
10*0578072	04/19/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	78,120.00
10*0578073	04/19/2021	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	955.00
10*0578075	04/19/2021	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	360.75
10*0578075	04/19/2021	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,100.00
10*0578075	04/19/2021	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,044.00
10*0578077	04/19/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	352.32
10*0578077	04/19/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	417.80
10*0578078	04/19/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	115.94
10*0578079	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.97
10*0578079	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	57.83
10*0578080	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.29
10*0578080	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.50
10*0578080	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.84
10*0578080	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	20.37
10*0578080	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	20.66
10*0578081	04/19/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	16.54
10*0578083	04/19/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.69
10*0578084	04/19/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	68.79
10*0578085	04/19/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.49
10*0578085	04/19/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.67
10*0578086	04/19/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.65
10*0578086	04/19/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0578087	04/19/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0578088	04/19/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0578090	04/19/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,696.27
10*0578091	04/19/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0578091	04/19/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0578092	04/19/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0578095	04/19/2021	SUN INC (DBA) SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	280.00
10*0578096	04/19/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	650.11
10*0578096	04/19/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	650.20
10*0578096	04/19/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	663.10
10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00

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10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578097	04/19/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0578098	04/19/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0578099	04/19/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	335.39
10*0578100	04/19/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0578104	04/22/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	87.20
10*0578105	04/22/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	54.50
10*0578106	04/22/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	87.20
10*0578107	04/22/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	34,104.10
10*0578108	04/22/2021	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	64.19
10*0578110	04/22/2021	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	29.71
10*0578111	04/22/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	120.00
10*0578111	04/22/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	160.00
10*0578111	04/22/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	280.00
10*0578111	04/22/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	400.00
10*0578111	04/22/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	600.00
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	168.45
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	168.45
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	308.66
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	600.39
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	600.39
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	600.39
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	600.39
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	769.56
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	769.56
10*0578115	04/22/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,166.97
10*0578116	04/22/2021	COUNCIL FOR STANDARDS IN HUMAN SERVICE EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0578117	04/22/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,585.52
10*0578117	04/22/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	11,574.48
10*0578119	04/22/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0578120	04/22/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	462.83
10*0578121	04/22/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	123,736.05
10*0578122	04/22/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.62
10*0578123	04/22/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0578124	04/22/2021	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	263.49
10*0578125	04/22/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	929.00
10*0578125	04/22/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,972.50
10*0578125	04/22/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,985.50
10*0578126	04/22/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	681.50
10*0578126	04/22/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,417.50
10*0578127	04/22/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	488.00
10*0578128	04/22/2021	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	1,379.59
10*0578128	04/22/2021	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	3,600.00

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10*0578128	04/22/2021	GUNTER HEATING & AIR CONDITIONING	Hsehold Lnd Jan Equipment	Equipment	Unrestricted	11,975.00
10*0578130	04/22/2021	HOWARD TECHNOLOGY SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	50,460.00
10*0578132	04/22/2021	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,800.00
10*0578132	04/22/2021	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,150.00
10*0578133	04/22/2021	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,342.00
10*0578134	04/22/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	140.00
10*0578134	04/22/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,107.00
10*0578136	04/22/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	341.87
10*0578137	04/22/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	63.69
10*0578138	04/22/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	58.79
10*0578139	04/22/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	52.70
10*0578140	04/22/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	67.64
10*0578141	04/22/2021	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	186.18
10*0578142	04/22/2021	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	186.18
10*0578143	04/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.55
10*0578143	04/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.08
10*0578143	04/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.63
10*0578143	04/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578143	04/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0578144	04/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0578145	04/22/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.90
10*0578145	04/22/2021	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	33.60
10*0578146	04/22/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,231.00
10*0578146	04/22/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,438.00
10*0578146	04/22/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,496.00
10*0578147	04/22/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	7.01
10*0578149	04/22/2021	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,320.00
10*0578150	04/22/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0578151	04/22/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0578152	04/22/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0578153	04/22/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0578153	04/22/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0578153	04/22/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0578153	04/22/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0578153	04/22/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0578153	04/22/2021	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0578154	04/22/2021	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,140.00
10*0578155	04/22/2021	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0578156	04/22/2021	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	3,808.11
10*0578157	04/22/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0578157	04/22/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0578157	04/22/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0578157	04/22/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0578159	04/22/2021	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	280.00
10*0578160	04/22/2021	UNIVERSITY OF SOUTH CAROLINA (DBA) NATIONAL RESOURCE CENTER	Education Supplies	Supplies & Materials	Unrestricted	262.62
10*0578160	04/22/2021	UNIVERSITY OF SOUTH CAROLINA (DBA) NATIONAL RESOURCE CENTER	Education Supplies	Supplies & Materials	Unrestricted	1,080.20
10*0578161	04/22/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0578161	04/22/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	47.70

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10*0578162	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0578162	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0578162	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.07
10*0578163	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,128.11
10*0578163	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,425.03
10*0578164	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0578164	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.20
10*0578165	04/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	417.60
10*0578166	04/22/2021	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	500.00
10*0578166	04/22/2021	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	26,927.00
10*0578167	04/22/2021	VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0578167	04/22/2021	VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	1,499.00
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.48
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.50
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	67.25
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.96
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.00
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	216.66
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	346.82
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	472.99
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	601.48
10*0578168	04/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,562.22
10*E0018718	04/23/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018719	04/23/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*0578171	04/26/2021	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0578172	04/26/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0578172	04/26/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	895.81
10*0578172	04/26/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,835.57
10*0578173	04/26/2021	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	575.00
10*0578174	04/26/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,010.80
10*0578175	04/26/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.64
10*0578176	04/26/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	3,675.00
10*0578177	04/26/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	40,527.50
10*0578178	04/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	461.07
10*0578178	04/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,232.00
10*0578178	04/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,232.00
10*0578178	04/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,305.69
10*0578178	04/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,305.69
10*0578178	04/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,520.00
10*0578180	04/26/2021	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,075.00
10*0578181	04/26/2021	HOWARD TECHNOLOGY SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	2,000.00
10*0578181	04/26/2021	HOWARD TECHNOLOGY SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	2,750.00
10*0578181	04/26/2021	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,708.00
10*0578183	04/26/2021	KEMETIC YOGASKILLS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0578184	04/26/2021	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	994.14
10*0578184	04/26/2021	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00

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10*0578185	04/26/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	54.28
10*0578185	04/26/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	266.88
10*0578186	04/26/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.44
10*0578187	04/26/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	756.00
10*0578188	04/26/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,851.68
10*0578189	04/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0578189	04/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.88
10*0578189	04/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.94
10*0578189	04/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*0578189	04/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	648.76
10*0578189	04/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	666.76
10*0578231	04/29/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,468.09
10*0578232	04/29/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,469.49
10*0578233	04/29/2021	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,458.07
10*0578234	04/29/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	320.50
10*0578235	04/29/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0578236	04/29/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	561.00
10*0578237	04/29/2021	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	975.00
10*0578237	04/29/2021	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,235.00
10*0578238	04/29/2021	BELLA STRAW & MULCH	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,500.00
10*0578238	04/29/2021	BELLA STRAW & MULCH	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,200.00
10*0578238	04/29/2021	BELLA STRAW & MULCH	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,200.00
10*0578238	04/29/2021	BELLA STRAW & MULCH	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,500.00
10*0578238	04/29/2021	BELLA STRAW & MULCH	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,500.00
10*0578239	04/29/2021	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	25.00
10*0578239	04/29/2021	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,500.00
10*0578240	04/29/2021	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	521.69
10*0578240	04/29/2021	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,188.73
10*0578240	04/29/2021	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,216.84
10*0578241	04/29/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0578242	04/29/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	915.00
10*0578242	04/29/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,200.00
10*0578242	04/29/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	20,400.00
10*0578243	04/29/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,146.00
10*0578244	04/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.75
10*0578245	04/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.14
10*0578246	04/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	29.99
10*0578246	04/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0578247	04/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	107.89
10*0578248	04/29/2021	DISTINGUISHED PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,604.25
10*0578249	04/29/2021	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,500.00
10*0578250	04/29/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,860.50
10*0578251	04/29/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.23
10*0578251	04/29/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	126.97
10*0578252	04/29/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0578253	04/29/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0578253	04/29/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	2,074.00
10*0578254	04/29/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	75.00

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10*0578254	04/29/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0578254	04/29/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0578254	04/29/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0578255	04/29/2021	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	229.98
10*0578256	04/29/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	145.00
10*0578257	04/29/2021	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	182.03
10*0578258	04/29/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0578258	04/29/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0578259	04/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.99
10*0578259	04/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	22.04
10*0578259	04/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	35.62
10*0578259	04/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.99
10*0578259	04/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	47.73
10*0578260	04/29/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.16
10*0578261	04/29/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	39.49
10*0578261	04/29/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	63.40
10*0578262	04/29/2021	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,500.00
10*0578263	04/29/2021	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	29.53
10*0578263	04/29/2021	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	29.53
10*0578264	04/29/2021	ROVE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	480.00
10*0578264	04/29/2021	ROVE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,000.00
10*0578265	04/29/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0578266	04/29/2021	SAEOPP, Inc	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0578268	04/29/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0578269	04/29/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	11.81
10*0578269	04/29/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	26.97
10*0578269	04/29/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	41.26
10*0578269	04/29/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	53.83
10*0578270	04/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0578270	04/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0578270	04/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578271	04/29/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	309.00
10*0578272	04/29/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0578273	04/29/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.86
10*E0018720	04/29/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	1.98
10*E0018721	04/29/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	295.00
10*E0018722	04/29/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	285.00
10*E0018722	04/29/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	375.00
10*E0018722	04/29/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	880.00
10*E0018722	04/29/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	925.00
10*E0018723	04/29/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
						1,797,343.73