

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0578990	06/03/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	102.00
10*0578990	06/03/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	102.00
10*0578990	06/03/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	272.00
10*0578990	06/03/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	408.00
10*0578990	06/03/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,040.00
10*0578990	06/03/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,108.00
10*0578991	06/03/2021	A1 ELITE PRESSURE WASHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0578991	06/03/2021	A1 ELITE PRESSURE WASHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0578991	06/03/2021	A1 ELITE PRESSURE WASHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0578992	06/03/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	305.52
10*0578992	06/03/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,605.52
10*0578992	06/03/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,308.46
10*0578992	06/03/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,278.81
10*0578992	06/03/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,172.15
10*0578993	06/03/2021	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0578993	06/03/2021	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	4,980.00
10*0578994	06/03/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	36,594.68
10*0578995	06/03/2021	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	357.00
10*0578998	06/03/2021	USC College of Education	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0578999	06/03/2021	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	5,800.00
10*0578999	06/03/2021	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	6,750.00
10*0578999	06/03/2021	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	7,250.00
10*0579000	06/03/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0579015	06/03/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	24.00
10*0579015	06/03/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	24.00
10*0579015	06/03/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	101.96
10*0579015	06/03/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	101.96
10*0579015	06/03/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	109.98
10*0579017	06/03/2021	Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0579017	06/03/2021	Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	462.00
10*0579017	06/03/2021	Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0579017	06/03/2021	Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
10*0579017	06/03/2021	Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	26.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	73.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	130.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	150.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	211.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	225.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	230.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	400.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	660.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,285.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,498.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,685.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,775.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,895.00
10*0579019	06/03/2021	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	13,725.00

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10*0579020	06/03/2021	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,700.00
10*0579021	06/03/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	199.07
10*0579022	06/03/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	56.25
10*0579022	06/03/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	133.89
10*0579023	06/03/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	27.66
10*0579023	06/03/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	27.66
10*0579023	06/03/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.94
10*0579023	06/03/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.86
10*0579024	06/03/2021	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	186.18
10*0579025	06/03/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	4.84
10*0579026	06/03/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0579027	06/03/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	156.00
10*0579027	06/03/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	279.00
10*0579027	06/03/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	283.00
10*0579027	06/03/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	831.00
10*0579028	06/03/2021	SC Bar	Library Books- Maps- Film	Equipment	Unrestricted	195.00
10*0579029	06/03/2021	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0579030	06/03/2021	SHI INTERNATIONAL INC	Promotional Services	Contractual Svcs	Unrestricted	346.44
10*0579032	06/03/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0579032	06/03/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0579032	06/03/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0579032	06/03/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	633.61
10*0579032	06/03/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,056.00
10*0579032	06/03/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,056.00
10*0579032	06/03/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,372.81
10*0579032	06/03/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,372.81
10*0579032	06/03/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,372.81
10*0579033	06/03/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0579033	06/03/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0579034	06/03/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.45
10*0579035	06/03/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*0579035	06/03/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*0579036	06/03/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0579037	06/03/2021	WEGENER MEDIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.26
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.98
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.74
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	54.55
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.76
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.60
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.92
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.93
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.92
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	93.00
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.50
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.08

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10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.74
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	135.28
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	256.00
10*0579038	06/03/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	449.03
10*E0018770	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0018771	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.68
10*E0018773	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	279.47
10*E0018774	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	250.88
10*E0018775	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0018776	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.30
10*E0018777	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.08
10*E0018778	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018779	06/03/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0018780	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.40
10*E0018781	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.34
10*E0018782	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018783	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.12
10*E0018784	06/03/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	110.00
10*E0018784	06/03/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*E0018785	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018786	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.52
10*E0018787	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018788	06/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.10
10*E0018789	06/03/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,707.00
10*E0018790	06/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.09
10*E0018791	06/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0018792	06/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.76
10*E0018793	06/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.64
10*0579041	06/07/2021	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,200.00
10*0579042	06/07/2021	ACCREDITATION COUNCIL FOR BUSINESS SCHOOLS AND PROGRAMS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,950.00
10*0579043	06/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0579043	06/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0579043	06/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0579043	06/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0579044	06/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0579044	06/07/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0579045	06/07/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	142.80
10*0579046	06/07/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.88
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	96.21
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	178.07
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	266.06
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	444.95
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	479.10
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	511.62
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	512.40

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10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	517.96
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	546.80
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.98
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	553.45
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	559.20
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	563.45
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	582.45
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	703.20
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	733.32
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	755.96
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	861.45
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,124.11
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,195.10
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,326.60
10*0579047	06/07/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,562.80
10*0579048	06/07/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	59.15
10*0579048	06/07/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	661.86
10*0579049	06/07/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,037.18
10*0579049	06/07/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,955.87
10*0579050	06/07/2021	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,877.50
10*0579051	06/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0579051	06/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0579051	06/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0579051	06/07/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*0579052	06/07/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0579052	06/07/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.22
10*0579052	06/07/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0579052	06/07/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0579052	06/07/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	37.18
10*0579052	06/07/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0579052	06/07/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0579054	06/07/2021	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,625.00
10*0579055	06/07/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	99.35
10*0579055	06/07/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,213.98
10*0579056	06/07/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0579057	06/07/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	43.09
10*0579057	06/07/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	516.92
10*0579058	06/07/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,036.61
10*0579059	06/07/2021	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0579060	06/07/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0579061	06/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.80
10*0579062	06/07/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0579063	06/07/2021	World Instructor Training Schools	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,400.00
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.27
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	179.93
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.99
10*0579064	06/07/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	230.40
10*0579096	06/10/2021	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	115.64
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	135.84
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	135.84
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	135.84
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	148.73
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	191.08
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	242.03
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	242.03
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	242.03
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	242.03
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	320.56
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	320.56
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	336.58
10*0579097	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	1,041.72
10*0579098	06/10/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	142.48
10*0579099	06/10/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	5.72
10*0579100	06/10/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0579100	06/10/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0579101	06/10/2021	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	159.00
10*0579101	06/10/2021	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	177.00
10*0579101	06/10/2021	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,759.00
10*0579101	06/10/2021	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,097.00
10*0579102	06/10/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0579103	06/10/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,422.80
10*0579104	06/10/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	305.47
10*0579105	06/10/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,691.61
10*0579106	06/10/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0579107	06/10/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	3,474.00
10*0579108	06/10/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	40.00
10*0579108	06/10/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	120.00
10*0579108	06/10/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	120.00
10*0579108	06/10/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	360.00
10*0579109	06/10/2021	BAILEIGH INDUSTRIAL HOLDINGS LLC	Educational Equipment	Equipment	Unrestricted	634.00
10*0579109	06/10/2021	BAILEIGH INDUSTRIAL HOLDINGS LLC	Educational Equipment	Equipment	Unrestricted	7,908.00
10*0579110	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0579114	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0579115	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0579116	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	84.11
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	84.11
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	154.12
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.80
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.80
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.80

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10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.80
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	384.27
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	384.27
10*0579117	06/10/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	582.70
10*0579153	06/10/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.14
10*0579154	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0579155	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0579156	06/10/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0579156	06/10/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0579157	06/10/2021	MTC Commissioner	Non State Employee Travel	Contractual Svcs	Unrestricted	26.43
10*0579157	06/10/2021	MTC Commissioner	Per Diem	Personal Svcs	Unrestricted	70.00
10*0579158	06/10/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	379.65
10*0579159	06/10/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	437.00
10*0579159	06/10/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	612.40
10*0579160	06/10/2021	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0579160	06/10/2021	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,675.00
10*0579161	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0579162	06/10/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0579162	06/10/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	7,899.45
10*0579163	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0579164	06/10/2021	MTC Commissioner	Non State Employee Travel	Contractual Svcs	Unrestricted	31.25
10*0579164	06/10/2021	MTC Commissioner	Per Diem	Personal Svcs	Unrestricted	70.00
10*0579165	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0579166	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0579167	06/10/2021	INFORMATICA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	996.00
10*0579167	06/10/2021	INFORMATICA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,800.00
10*0579168	06/10/2021	MTC Commissioner	Non State Employee Travel	Contractual Svcs	Unrestricted	12.10
10*0579168	06/10/2021	MTC Commissioner	Per Diem	Personal Svcs	Unrestricted	70.00
10*0579169	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0579170	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0579171	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0579172	06/10/2021	MTC Commissioner	Non State Employee Travel	Contractual Svcs	Unrestricted	20.72
10*0579172	06/10/2021	MTC Commissioner	Per Diem	Personal Svcs	Unrestricted	70.00
10*0579173	06/10/2021	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,250.00
10*0579174	06/10/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	13.33
10*0579174	06/10/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	15.64
10*0579174	06/10/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	25.37
10*0579175	06/10/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0579176	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0579177	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	51.73
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	59.12
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	83.12
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	88.68
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	96.07
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	112.68
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	122.07

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10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	221.70
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	221.70
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	221.70
10*0579178	06/10/2021	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	221.70
10*0579179	06/10/2021	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	203.76
10*0579180	06/10/2021	The Math Works, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,000.00
10*0579180	06/10/2021	The Math Works, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,025.00
10*0579181	06/10/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.96
10*0579182	06/10/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0579183	06/10/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	20.00
10*0579183	06/10/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0579184	06/10/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	293.96
10*0579185	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0579186	06/10/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0579187	06/10/2021	MTC Commissioner	Per Diem	Personal Svcs	Unrestricted	70.00
10*0579188	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0579189	06/10/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0579189	06/10/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75
10*0579189	06/10/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0579190	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0579191	06/10/2021	Sage Publishing	Library Books- Maps- Film	Equipment	Unrestricted	141.08
10*0579192	06/10/2021	SCOLLON PRODUCTIONS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,917.50
10*0579193	06/10/2021	SHI INTERNATIONAL INC	Maintenance Supplies	Supplies & Materials	Unrestricted	173.22
10*0579193	06/10/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	173.22
10*0579193	06/10/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	173.22
10*0579194	06/10/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0579194	06/10/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0579195	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0579196	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0579197	06/10/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	288.64
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	5.99
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	7.96
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	9.16
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	19.25
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	21.72
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	30.74
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	45.40
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	69.85
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	113.89
10*0579198	06/10/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	183.10
10*0579200	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0579201	06/10/2021	Surge, a Catalyte Co.	Other Contractual Services	Contractual Svcs	Unrestricted	2,560.00
10*0579202	06/10/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,288.95
10*0579203	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0579204	06/10/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.66
10*0579205	06/10/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.03
10*0579206	06/10/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.44
10*0579207	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

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10*0579208	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.29
10*0579209	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.13
10*0579210	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.45
10*0579211	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.69
10*0579211	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.51
10*0579211	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.86
10*0579211	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.76
10*0579211	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.83
10*0579211	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.92
10*0579212	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.52
10*0579213	06/10/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.79
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.75
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.28
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.28
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.50
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.40
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.17
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.00
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.10
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	162.50
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.90
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	226.54
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	263.00
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	272.96
10*0579214	06/10/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	358.22
10*0579215	06/10/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0579216	06/10/2021	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	80.00
10*E0018794	06/10/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*E0018795	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.88
10*E0018796	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.76
10*E0018797	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.68
10*E0018798	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0018799	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0018800	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0018801	06/10/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*E0018802	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.29
10*E0018803	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.72
10*E0018804	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28
10*E0018805	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018806	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018807	06/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.12
10*E0018808	06/10/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	6.94
10*E0018808	06/10/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	26.60
10*E0018808	06/10/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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10*E0018808	06/10/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018808	06/10/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018808	06/10/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018808	06/10/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0579224	06/14/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	154.52
10*0579225	06/14/2021	ACADEMIC SUPPLIER	Other Supplies	Supplies & Materials	Unrestricted	1,090.24
10*0579225	06/14/2021	ACADEMIC SUPPLIER	Other Supplies	Supplies & Materials	Unrestricted	1,509.28
10*0579225	06/14/2021	ACADEMIC SUPPLIER	Other Supplies	Supplies & Materials	Unrestricted	1,509.28
10*0579225	06/14/2021	ACADEMIC SUPPLIER	Other Supplies	Supplies & Materials	Unrestricted	1,509.28
10*0579226	06/14/2021	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0579227	06/14/2021	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,398.00
10*0579227	06/14/2021	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,278.99
10*0579229	06/14/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	4,632.00
10*0579230	06/14/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0579230	06/14/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0579231	06/14/2021	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,662.75
10*0579232	06/14/2021	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	15.74
10*0579233	06/14/2021	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23.00
10*0579233	06/14/2021	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	135.00
10*0579234	06/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	80.08
10*0579234	06/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.02
10*0579234	06/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	101.47
10*0579234	06/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	130.29
10*0579234	06/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.47
10*0579234	06/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	147.68
10*0579235	06/14/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	128.40
10*0579236	06/14/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0579237	06/14/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	12.93
10*0579237	06/14/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	138.00
10*0579237	06/14/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	292.86
10*0579238	06/14/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	117.50
10*0579238	06/14/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	118.80
10*0579238	06/14/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	320.25
10*0579238	06/14/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	320.78
10*0579238	06/14/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	584.92
10*0579238	06/14/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	616.56
10*0579239	06/14/2021	MAGNA PUBLICATIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0579239	06/14/2021	MAGNA PUBLICATIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,948.50
10*0579239	06/14/2021	MAGNA PUBLICATIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,948.50
10*0579241	06/14/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0579241	06/14/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0579242	06/14/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	15.04
10*0579242	06/14/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0579243	06/14/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	483.02
10*0579244	06/14/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	30.99
10*0579245	06/14/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0579246	06/14/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	350.00
10*0579246	06/14/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,740.00

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10*0579247	06/14/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0579247	06/14/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	47.70
10*0579248	06/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,504.21
10*0579249	06/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	341.22
10*0579249	06/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	356.64
10*0579249	06/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	360.15
10*0579249	06/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	406.23
10*0579249	06/14/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	420.54
10*0579250	06/14/2021	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,273.85
10*0579251	06/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.52
10*0579251	06/14/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	184.28
10*0579252	06/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.97
10*0579252	06/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0579252	06/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0579252	06/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.75
10*0579252	06/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0579252	06/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.90
10*E0018809	06/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.60
10*E0018810	06/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.00
10*0579406	06/17/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,889.92
10*0579407	06/17/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	50.88
10*0579407	06/17/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	248.40
10*0579408	06/17/2021	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2.52
10*0579408	06/17/2021	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4.08
10*0579408	06/17/2021	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	81.56
10*0579409	06/17/2021	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.69
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.82
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.69
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.69
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	61.38
10*0579410	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	102.30
10*0579411	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	123.05
10*0579411	06/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	369.15
10*0579412	06/17/2021	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,750.00
10*0579413	06/17/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	34,669.48
10*0579414	06/17/2021	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,759.00
10*0579415	06/17/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	29.18
10*0579415	06/17/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	245.96
10*0579415	06/17/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	561.23
10*0579418	06/17/2021	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	70,901.28
10*0579419	06/17/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,240.00
10*0579423	06/17/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	665.00
10*0579427	06/17/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100,009.30
10*0579438	06/17/2021	DNB ELECTRIC INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,280.00
10*0579439	06/17/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,006.18

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10*0579440	06/17/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	90.00
10*0579440	06/17/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0579440	06/17/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,700.00
10*0579440	06/17/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,420.00
10*0579440	06/17/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,280.00
10*0579440	06/17/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10,890.00
10*0579441	06/17/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0579442	06/17/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.52
10*0579443	06/17/2021	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	4,575.42
10*0579446	06/17/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0579446	06/17/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	6.70
10*0579446	06/17/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0579446	06/17/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.96
10*0579446	06/17/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0579446	06/17/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0579446	06/17/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	199.50
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	32.50
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	200.00
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	275.00
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	275.00
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	325.00
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	475.00
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	575.00
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	825.00
10*0579447	06/17/2021	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	2,750.00
10*0579449	06/17/2021	PIONEER TREE SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,080.00
10*0579451	06/17/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	12.00
10*0579452	06/17/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	4,499.83
10*0579452	06/17/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	7,533.00
10*0579453	06/17/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	210.00
10*0579454	06/17/2021	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,805.00
10*0579454	06/17/2021	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	8,010.00
10*0579455	06/17/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	183.15
10*0579455	06/17/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,237.50
10*0579456	06/17/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0579458	06/17/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	525.32
10*0579461	06/17/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	105.35
10*0579463	06/17/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	162.69
10*0579463	06/17/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75

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10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0579466	06/17/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0579467	06/17/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
10*0579469	06/17/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	124.77
10*0579469	06/17/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	309.20
10*0579469	06/17/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	312.65
10*0579471	06/17/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0579471	06/17/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0579473	06/17/2021	Taylor Data Systems INC	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0579473	06/17/2021	Taylor Data Systems INC	Other Contractual Services	Contractual Svcs	Unrestricted	863.00
10*0579477	06/17/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	3.33
10*0579478	06/17/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	7.79
10*0579478	06/17/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	266.95
10*0579479	06/17/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,188.00
10*0579480	06/17/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0579481	06/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.08
10*0579482	06/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.04
10*0579483	06/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0579483	06/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.67
10*0579484	06/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,195.67
10*0579485	06/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	335.39
10*0579487	06/17/2021	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0579487	06/17/2021	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0579487	06/17/2021	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	761.84
10*0579490	06/17/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.22
10*0579490	06/17/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.47
10*0579490	06/17/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.00
10*0579490	06/17/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	384.49
10*E0018811	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.16
10*E0018813	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
10*E0018814	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.26
10*E0018815	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.20
10*E0018816	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.16
10*E0018817	06/17/2021	MTC Employee	Surplus Property	State-Other Revenue	Unrestricted	499.00
10*E0018818	06/17/2021	MTC Employee	Office Supplies	Supplies & Materials	Restricted	284.44
10*E0018819	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.98
10*E0018820	06/17/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	750.00
10*0579499	06/21/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	170.00
10*0579499	06/21/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	232.20
10*0579500	06/21/2021	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,611.75
10*0579501	06/21/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	975
10*0579503	06/21/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,620.00
10*0579504	06/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.14
10*0579504	06/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	69.98
10*0579505	06/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.98
10*0579506	06/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0579506	06/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	105.00

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10*0579507	06/21/2021	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	1,440.00
10*0579507	06/21/2021	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	4,996.79
10*0579508	06/21/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Restricted	17,842.00
10*0579509	06/21/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,850.50
10*0579509	06/21/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,132.00
10*0579510	06/21/2021	Hood Construction Co Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	906,934.95
10*0579511	06/21/2021	ISLANDAIRE	Building Renovation	Contractual Svcs	Unrestricted	75.00
10*0579511	06/21/2021	ISLANDAIRE	Building Renovation	Contractual Svcs	Unrestricted	225.00
10*0579511	06/21/2021	ISLANDAIRE	Building Renovation	Contractual Svcs	Unrestricted	1,200.00
10*0579511	06/21/2021	ISLANDAIRE	Building Renovation	Contractual Svcs	Unrestricted	1,250.00
10*0579512	06/21/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.00
10*0579512	06/21/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	97.35
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.10
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.75
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.53
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0579513	06/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0579514	06/21/2021	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	17,000.00
10*0579515	06/21/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0579515	06/21/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	175.65
10*0579516	06/21/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0579516	06/21/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	128.04
10*0579517	06/21/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	845.89
10*0579518	06/21/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,643.24
10*0579519	06/21/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0579520	06/21/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	2.99
10*0579520	06/21/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	42.18
10*0579521	06/21/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	74.85
10*0579522	06/21/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.60
10*0579522	06/21/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	41.63
10*0579522	06/21/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	325.37
10*0579523	06/21/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.70
10*0579523	06/21/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	652.12
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0579524	06/21/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0579525	06/21/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28

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10*0579526	06/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.04
10*0579526	06/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.55
10*0579527	06/21/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.32
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.44
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.98
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.25
10*0579528	06/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	279.97
10*0580039	06/24/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.82
10*0580039	06/24/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	7.47
10*0580039	06/24/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	57.31
10*0580039	06/24/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.13
10*0580039	06/24/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	112.75
10*0580040	06/24/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.64
10*0580041	06/24/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	67.65
10*0580041	06/24/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	300.00
10*0580041	06/24/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	300.00
10*0580042	06/24/2021	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0580043	06/24/2021	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	4,395.96
10*0580045	06/24/2021	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.66
10*0580046	06/24/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.17
10*0580046	06/24/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,712.00
10*0580047	06/24/2021	eGroup HOLDING COMPANY	Other Contractual Services	Contractual Svcs	Capital Projects	9,250.00
10*0580048	06/24/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,149.38
10*0580048	06/24/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	13,856.50
10*0580048	06/24/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,541.75
10*0580049	06/24/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,800.00
10*0580050	06/24/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.89
10*0580050	06/24/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	213.68
10*0580051	06/24/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0580051	06/24/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0580051	06/24/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0580051	06/24/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,000.00
10*0580051	06/24/2021	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,750.00
10*0580052	06/24/2021	MSS SOLUTIONS LLC	General Repair	Contractual Svcs	Unrestricted	2,226.00
10*0580052	06/24/2021	MSS SOLUTIONS LLC	General Repair	Contractual Svcs	Unrestricted	5,195.00
10*0580053	06/24/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.83
10*0580053	06/24/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	94.00
10*0580054	06/24/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	106.80
10*0580055	06/24/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	33.22
10*0580055	06/24/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	61.50
10*0580055	06/24/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	91.38
10*0580056	06/24/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.29
10*0580056	06/24/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00

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10*0580057	06/24/2021	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0580058	06/24/2021	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	152.98
10*0580059	06/24/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	183.68
10*0580059	06/24/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	947.73
10*0580060	06/24/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	599.00
10*0580060	06/24/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28,799.00
10*0580061	06/24/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	368.55
10*0580063	06/24/2021	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	148,697.86
10*0580064	06/24/2021	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	152,286.55
10*0580065	06/24/2021	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	619.95
10*0580065	06/24/2021	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	619.95
10*0580066	06/24/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.37
10*0580066	06/24/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0580067	06/24/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.07
10*0580067	06/24/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.07
10*0580068	06/24/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0580069	06/24/2021	VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0580069	06/24/2021	VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	1,499.00
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.20
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	180.00
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.40
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	269.92
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	306.68
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,014.18
10*0580070	06/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	2,674.94
10*0580075	06/28/2021	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0580076	06/28/2021	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	180.19
10*0580077	06/28/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0580078	06/28/2021	AMERICAN WELDING & GAS INC	Education Supplies	Supplies & Materials	Unrestricted	4,472.22
10*0580079	06/28/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	361.20
10*0580080	06/28/2021	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0580082	06/28/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	968.53
10*0580087	06/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0580087	06/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0580087	06/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	85.00
10*0580088	06/28/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	129,674.71
10*0580089	06/28/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,260.00
10*0580089	06/28/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,240.00
10*0580089	06/28/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,600.00
10*0580089	06/28/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	19,080.00
10*0580090	06/28/2021	FISHER SCIENTIFIC COMPANY	Other Contractual Services	Contractual Svcs	Restricted	1,197.78
10*0580091	06/28/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0580092	06/28/2021	Hilton @ Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	940.50
10*0580092	06/28/2021	Hilton @ Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	940.50
10*0580093	06/28/2021	Hilton Nashville Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,250.09
10*0580093	06/28/2021	Hilton Nashville Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,562.61

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10*0580093	06/28/2021	Hilton Nashville Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,562.61
10*0580094	06/28/2021	HONEYWELL ANALYTICS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,719.00
10*0580094	06/28/2021	HONEYWELL ANALYTICS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,980.00
10*0580095	06/28/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	1,080.31
10*0580095	06/28/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	1,080.31
10*0580095	06/28/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	1,080.31
10*0580096	06/28/2021	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	1,320.00
10*0580097	06/28/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	175.50
10*0580097	06/28/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	195.00
10*0580097	06/28/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	254.50
10*0580099	06/28/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	781.09
10*0580100	06/28/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.41
10*0580100	06/28/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.37
10*0580100	06/28/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,909.36
10*0580102	06/28/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.21
10*0580103	06/28/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.39
10*0580104	06/28/2021	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,000.00
10*0580105	06/28/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0580106	06/28/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	13.15
10*0580106	06/28/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0580106	06/28/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0580106	06/28/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0580107	06/28/2021	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,825.00
10*0580108	06/28/2021	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,640.00
10*0580109	06/28/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0580110	06/28/2021	SIRIUS COMPUTER SOLUTIONS INC	Non State Employee Travel	Contractual Svcs	Unrestricted	399.70
10*0580111	06/28/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0580111	06/28/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	298.90
10*0580111	06/28/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	321.50
10*0580111	06/28/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	365.80
10*0580112	06/28/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0580113	06/28/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0580114	06/28/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	495.07
10*0580114	06/28/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	592.15
10*0580115	06/28/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	309.00
10*0580117	06/28/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	202.69
10*0580118	06/28/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0580118	06/28/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0580118	06/28/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0580119	06/28/2021	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	628.64
10*0580120	06/28/2021	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,500.00
10*E0018822	06/28/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0580136	06/30/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0580136	06/30/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,409.34
10*0580137	06/30/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	32,691.25
10*0580138	06/30/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Capital Projects	28.05
10*0580139	06/30/2021	BLUE COLLAR COMMERCIAL PHOTOGRAPHY	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0580139	06/30/2021	BLUE COLLAR COMMERCIAL PHOTOGRAPHY	Other Contractual Services	Contractual Svcs	Unrestricted	300.00

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10*0580141	06/30/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	391.75
10*0580141	06/30/2021	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	555.00
10*0580141	06/30/2021	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	3,282.00
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,000.00
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,400.00
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,151.61
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,492.00
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,840.00
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	33,832.36
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	38,570.00
10*0580142	06/30/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	44,958.00
10*0580143	06/30/2021	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,550.00
10*0580143	06/30/2021	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,570.00
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	310.92
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	330.06
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	524.99
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	524.99
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	648.72
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	782.27
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	782.27
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	1,197.75
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	1,478.42
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	1,788.36
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	1,848.02
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	2,069.79
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	3,010.57
10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Serv.-Other	Contractural Svcs	Unrestricted	3,832.98
10*0580145	06/30/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	270.00
10*0580146	06/30/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractural Svcs	Unrestricted	85,536.78
10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	70.00
10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	80.00
10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	104.00
10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	104.00
10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	104.00
10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	104.00
10*0580147	06/30/2021	DELL MARKETING LP	Other Contractual Services	Contractural Svcs	Restricted	340.00
10*0580147	06/30/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	940.00
10*0580147	06/30/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	945.00
10*0580187	06/30/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	856.16
10*0580190	06/30/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractural Svcs	Unrestricted	81.03
10*0580191	06/30/2021	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	3,837.20
10*0580194	06/30/2021	Hilton Nashville Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,562.61
10*0580196	06/30/2021	HONEYWELL ANALYTICS INC	Other Contractual Services	Contractural Svcs	Unrestricted	2,980.00
10*0580198	06/30/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,050.00
10*0580199	06/30/2021	KAUFMAN TRAILERS OF NC INC	Prtg.-Bndg.-Adv.-Commercial	Contractural Svcs	Unrestricted	9,430.00
10*0580202	06/30/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	154.00
10*0580203	06/30/2021	LERN	Other CE Split Fee Expense	Contractural Svcs	Unrestricted	145.00
10*0580204	06/30/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	141.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0580204	06/30/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	235.00
10*0580204	06/30/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	2,772.13
10*0580205	06/30/2021	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,713.60
10*0580206	06/30/2021	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,735.00
10*0580209	06/30/2021	Mohawk Resources Ltd	Educational Equipment	Equipment	Restricted	147.01
10*0580209	06/30/2021	Mohawk Resources Ltd	Educational Equipment	Equipment	Restricted	1,500.00
10*0580209	06/30/2021	Mohawk Resources Ltd	Educational Equipment	Equipment	Restricted	11,528.78
10*0580210	06/30/2021	PARSONS NURSERY INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	303.73
10*0580210	06/30/2021	PARSONS NURSERY INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	784.00
10*0580210	06/30/2021	PARSONS NURSERY INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,253.30
10*0580211	06/30/2021	PHILIPS RS NORTH AMERICA LLC	Education Supplies	Supplies & Materials	Unrestricted	49.37
10*0580211	06/30/2021	PHILIPS RS NORTH AMERICA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,746.50
10*0580212	06/30/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.61
10*0580214	06/30/2021	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	65.00
10*0580214	06/30/2021	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	109.88
10*0580214	06/30/2021	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,806.00
10*0580214	06/30/2021	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,137.00
10*0580214	06/30/2021	PRODUCTIONS UNLIMITED INC	Other Contractual Services	Contractual Svcs	Capital Projects	10,000.00
10*0580215	06/30/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	7.16
10*0580216	06/30/2021	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	558.47
10*0580216	06/30/2021	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	655.61
10*0580218	06/30/2021	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Capital Projects	15,604.63
10*0580219	06/30/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10.91
10*0580219	06/30/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,415.08
10*0580221	06/30/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	245.70
10*0580221	06/30/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	1,092.00
10*0580222	06/30/2021	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	50.00
10*0580222	06/30/2021	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,410.75
10*0580223	06/30/2021	IMAGE 360	Other Supplies	Supplies & Materials	Restricted	310.00
10*0580223	06/30/2021	IMAGE 360	Other Supplies	Supplies & Materials	Restricted	4,000.00
10*0580224	06/30/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	2,508.47
10*0580225	06/30/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	325.37
10*0580226	06/30/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,693.00
10*0580227	06/30/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0580227	06/30/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0580228	06/30/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0580229	06/30/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.28
10*0580229	06/30/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0580230	06/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0580231	06/30/2021	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	172.52
10*0580232	06/30/2021	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	69.50
10*0580232	06/30/2021	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	186.27
10*0580232	06/30/2021	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.26
10*E0018823	06/30/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	1.98
10*E0018824	06/30/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	124.15
2,699,564.66						