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		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		AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0578993		AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	4,980.00
10*0578994		AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	36,594.68
10*0578995	06/03/2021	·	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	357.00
10*0578998		USC College of Education	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0578999		COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	5,800.00
10*0578999		COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	6,750.00
10*0578999		COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	7,250.00
10*0579000		D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0579015		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	24.00
10*0579015		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	24.00
10*0579015		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	101.96
10*0579015		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	101.96
10*0579015		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	109.98
10*0579017		Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0579017		Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	462.00
10*0579017		Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0579017		Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
10*0579017		Driven Sign Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0579019		LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	26.00
10*0579019		LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	73.00
10*0579019		LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	130.00
10*0579019		LEARNING LABS, INC LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	150.00
10*0579019		LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	211.00
10*0579019		LEARNING LABS, INC		<u> </u>	Restricted	225.00
		· · · · · · · · · · · · · · · · · · ·	Non-Cap Equip (\$1000-\$5000)	Equipment		
10*0579019 10*0579019		LEARNING LABS, INC LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	230.00 400.00
10*0579019		<u> </u>	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	
	<u> </u>	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	660.00
10*0579019		LEARNING LARS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,285.00
10*0579019		LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,498.00
10*0579019		LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,685.00
10*0579019		LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,775.00
10*0579019		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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0579020	06/03/2021	LONG AND SON LAWN AND GARDEN SERVICE	AgrMarine & 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/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0579027	06/03/2021	PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	156.00
10*0579027	06/03/2021	PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	279.00
10*0579027	06/03/2021	PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	283.00
		PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	831.00
	06/03/2021		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
		SHI INTERNATIONAL INC	Promotional Services	Contractual Svcs	Unrestricted	346.44
		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
		UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	633.61
		UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,056.00
		UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,056.00
10*0579032		UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,372.81
		UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,372.81
		UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,372.81
		VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0579033		VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
	<u> </u>	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.45
		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*0579035		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
		WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
		WEGENER MEDIA	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.26
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.98
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.74
	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	54.55
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.76
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.60
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.92
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.93
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.92
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	93.00
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.50
		IDI LIDIVIMI JENVICEJ	Library Dooks Iviaps- Lillin	Equipment	Jin Catillicica	110.50

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
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 & ArchServ	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/HldJanitorial & Security	Contractural Svcs	Unrestricted	26.25
10*0579043	06/07/2021 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0579043	06/07/2021 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	70.00
10*0579043	06/07/2021 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	175.00
10*0579044	06/07/2021 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0579044	06/07/2021 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural 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/HldJanitorial & Security	Contractural 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
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1905/9947 69(17/2021 City of Caye	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
1007579947 05/17/2012 City of Gaye						
1005799047 05/07/2012 City of Gayce						
1905/99/047 06/07/2012 City of Gwyce						
1970/57947 06/07/2012 City of Gwyce						
1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted \$24.55 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 703.30 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 773.31 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 775.56 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 816.14 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 1,124.11 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 1,124.11 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 1,195.10 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 1,195.10 1005/379047 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 2,256.80 1005/379048 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 2,568.20 1005/379048 06/07/2012 City of Cayce Utilities Contractual Sva: Unrestricted 2,568.20 1005/379049 06/07/2012 City of CoQuella Utilities Contractual Sva: Unrestricted 5,91.5 1005/379049 06/07/2012 City of CoQuella Utilities Contractual Sva: Unrestricted 1,071.18 1005/379049 06/07/2012 City of CoQuella Utilities Contractual Sva: Unrestricted 1,071.18 1005/379049 06/07/2012 City of CoQuella Utilities Contractual Sva: Unrestricted 1,071.18 1005/379050 06/07/2012 City of CoQuella City of CoQu						
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10°0579948 06/07/2021 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted 65.85 10°0579909 06/07/2021 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 1,037.18 10°0579909 06/07/2021 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 1,037.18 10°0579909 06/07/2021 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 2,3675.87 10°0579901 06/07/2021 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 3,3555.87 10°0579901 06/07/2021 DetarNITELY TAKING REQUESTS LLC Other Contractural Svcs Unrestricted 450.00 10°0579905 06/07/2021 DetarNITELY TAKING REQUESTS LLC Other Contractural Svcrices Contractual Svcs Unrestricted 450.00 10°0579905 06/07/2021 DetarNITELY TAKING REQUESTS LLC Other Contractural Svcrices Contractual Svcs Unrestricted 450.00 10°0579905 06/07/2021 DetarNITELY TAKING REQUESTS LLC Other Contractural Svcrices Contractual Svcs Unrestricted 450.00 10°0579905 06/07/2021 DetarNITELY TAKING REQUESTS LLC Other Contractual Svc Unrestricted 525.00 10°0579905 06/07/2021 G&W EQUIPMENT INC Other Contractual Svc Unrestricted 525.00 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 1.35 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 1.500 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 1.500 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 1.500 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 1.500 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 4.65.00 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 4.65.00 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc Unrestricted 4.65.00 10°0579905 06/07/2021 G&W EQUIPMENT INC Motorized Vehicle Repair Contractural Svc		<u> </u>				
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10*0579054 06/07/2021 LIGHTER KNOT CREEK LANDSCAPE DESIGN AgrMarine & 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*0579055 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 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/HIdJanitorial & Security Contractural Svcs Unrestricted 2,036.61 10*0579059 06/07/2021 RIDGE PEST CONTROL LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 924.00 10*0579060 06/07/2021 RIDGE PEST CONTROL LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 1,050.00 10*0579061 06/07/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 110.68 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 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 25.27 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			•			
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10*0579057 06/07/2021 PAPER HANDLING Photocopy Supplies Supplies Materials Unrestricted 516.92 10*0579058 06/07/2021 REPUBLIC SERVICES, INC H/HIdJanitorial & Security Contractural Svcs Unrestricted 2,036.61 10*0579059 06/07/2021 RIDGE PEST CONTROL LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 924.00 10*0579060 06/07/2021 SPHERION STAFFING LLC Other Contractural Services Contractual Services 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 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 30.75 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*0579057	06/07/2021 PAPER HANDLING	Photocopy Supplies	Supplies & Materials		43.09
10*0579059 06/07/2021 RIDGE PEST CONTROL LLC H/HldJanitorial & Security Contractural 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 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 25.27 10*0579064 06/07/2021 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 26.49 10*0579064 06/07/2021 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 30.75 10*0579064 06/07/2021 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 48.52	10*0579057	06/07/2021 PAPER HANDLING		Supplies & Materials	Unrestricted	516.92
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 & 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 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 25.27 10*0579064 06/07/2021 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 26.49 10*0579064 06/07/2021 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 30.75 10*0579064 06/07/2021 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 48.52	10*0579058	06/07/2021 REPUBLIC SERVICES, INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	2,036.61
10*057906106/07/2021VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted122.8010*057906206/07/2021Wells Fargo VendorRental-Photocopy EquipmentFixed ChargesUnrestricted110.6810*057906306/07/2021World Instructor Training SchoolsOther CE Split Fee ExpenseContractual SvcsUnrestricted5,400.0010*057906406/07/2021YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted25.2710*057906406/07/2021YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted30.7510*057906406/07/2021YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted30.7510*057906406/07/2021YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.52	10*0579059	06/07/2021 RIDGE PEST CONTROL LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	924.00
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*0579060	06/07/2021 SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
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*0579061	06/07/2021 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.80
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*0579062	06/07/2021 Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*057906406/07/2021YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted26.4910*057906406/07/2021YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted30.7510*057906406/07/2021YBP LIBRARY SERVICESLibrary Books- Maps- FilmEquipmentUnrestricted48.52	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 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	25.27
10*0579064 06/07/2021 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 48.52	10*0579064	06/07/2021 YBP LIBRARY SERVICES	<i>i</i>	· · ·		
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	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
	10*0579064	06/07/2021 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52

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		ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	320.56
10*0579097		ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	320.56
10*0579097		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		ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	142.48
10*0579099	<u> </u>	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	5.72
10*0579100	<u> </u>	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0579100		Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0579101	06/10/2021		Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	159.00
10*0579101	06/10/2021		Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	177.00
10*0579101	06/10/2021		Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,759.00
10*0579101	06/10/2021		Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,097.00
10*0579102	<u> </u>	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0579103	<u> </u>	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,422.80
10*0579104		AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	305.47
10*0579105		AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,691.61
10*0579106	<u> </u>	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0579107	<u> </u>	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	3,474.00
10*0579108		AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	40.00
10*0579108		AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	120.00
10*0579108		AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	120.00
10*0579108	<u> </u>	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	360.00
10*0579109		BAILEIGH INDUSTRIAL HOLDINGS LLC	Educational Equipment	Equipment	Unrestricted	634.00
10*0579109		BAILEIGH INDUSTRIAL HOLDINGS LLC	Educational Equipment	Equipment	Unrestricted	7,908.00
10*0579110		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0579114		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0579115		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0579116		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0579117		CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	84.11
10*0579117		CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	84.11
10*0579117		CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	154.12
10*0579117		CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.80
10*0579117		CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.80
10*0579117		CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.80
10 03/311/	00/10/2021	CONOS GNOOF, LLC, DBA CONOSSOO	14011-cah Edaih (31000-33000)	Ечигрипент	Capital Frojects	233.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
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.	Contractural Svcs	Capital Projects	437.00
10*0579159	06/10/2021 First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractural 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	AgrMarine & 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
1 11.01.0					122.07

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
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 ServOther	Contractural Svcs	Unrestricted	1,000.00
10*0579180	06/10/2021 The Math Works, Inc.	Data Processing ServOther	Contractural 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	PrtgBndgAdvCommercial	Contractural 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	Hsehld LndJan. 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

10°0579210 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.1 10°0579210 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.24 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.24 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 2.15 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 2.15 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 2.26 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 2.26 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.18 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.90 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.90 10°0579211 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.90 10°0579212 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.90 10°0579214 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.20 10°0579214 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.20 10°0579214 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.20 10°0579214 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.20 10°0579214 60°1/20021 XEROX CORPORATION Rental-Photocopy Equipment Tixed Charges Unrestricted 3.20 10°0579214 60°1/20021 XEROX CORPORATION RENTAL Photocopy Equipment Tixed Charges Unrestricted 3.20 10°057921	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10°0579210 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 13.4 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 13.6 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 21.5 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 21.6 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 24.8 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 24.8 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.8 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 31.8 10°0579211 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.9 10°0579214 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.9 10°0579214 06710/2021 XEDX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.5 10°0579214 06710/2021 XEDX.ROX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.5 10°0579214 06710/2021 XEDX.ROX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.1 10°0579214 06710/2021 XEDX.ROX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.1 10°0579214 06710/2021 XEDX.ROX.CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.1 10°0579214 06710/2021 XEDX.ROX.CORPORATION RENTAL Photocopy Equipment Variety Text T	10*0579208	•	Rental-Photocopy Equipment			69.29
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1905/97211 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 21.5 1905/97211 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 23.5 1905/97211 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 26.7 1905/97211 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 26.7 1905/97211 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 31.8 1905/97212 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 5.9 1905/97212 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 5.9 1905/97212 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 5.9 1905/97214 66/10/2021 XFROX CORPORATION Renal-Photocopy Equipment Fixed Charges Unrestricted 5.9 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 31.3 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 31.6 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 31.6 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 31.6 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 33.1 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 33.1 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 33.1 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 33.1 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 33.1 1905/97214 66/10/2021 YP LIBRARY SERVICES Ulbrary Boo	10*0579210	<u> </u>	.,			102.45
10°5079211 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 2.4	10*0579211	06/10/2021 XEROX CORPORATION	.,		Unrestricted	19.69
10°1579211 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 2.6.5 10°1579211 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.1.8 10°1579212 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.9.9 10°1579212 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.9.9 10°1579212 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.8.7 10°1579214 06/10/2021 YEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.8.7 10°1579214 06/10/2021 YEROX CORPORATION Rental-Photocopy Equipment Unrestricted 1.3.7 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 1.5.4 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 1.5.4 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 3.1.6 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 3.2.2 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 3.3.2 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 3.3.2 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 4.3.5 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 4.3.5 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 5.9.1 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 5.9.1 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unrestricted 5.9.1 10°1579214 06/10/2021 YER UBRARY SERVICES Ultrary Books- Maps-Film Equipment Unr	10*0579211	06/10/2021 XEROX CORPORATION			Unrestricted	21.51
10-0579211 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Changes Unrestricted 3.18 10-0579212 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Changes Unrestricted 5.9 10-0579213 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Changes Unrestricted 5.6 10-0579213 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Changes Unrestricted 5.8 10-0579213 06/10/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Changes Unrestricted 5.8 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 13.7 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 3.5 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 3.5 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 3.1 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 3.1 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 3.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 3.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 4.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 4.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 4.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 4.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 4.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 4.3 10-0579214 06/10/2021 YER UBRARY SERVICES Ulbrary Books- Maps-Film Equipment Unrestricted 4.0 10-05792			.,			24.86
10°5579211 05/10/2021 XEROX CORPORATION Rental+Photocopy Equipment Fixed Charges Unrestricted 5.9 10°5579212 05/10/2021 XEROX CORPORATION Rental+Photocopy Equipment Fixed Charges Unrestricted 5.5 10°5579213 05/10/2021 XEROX CORPORATION Rental+Photocopy Equipment Fixed Charges Unrestricted 5.8 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 1.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 1.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 2.5 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 2.6 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.1 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.2 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.2 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.2 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 4.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 4.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 4.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.3 10°5579214 05/10/2021 YER UBRARY SERVICES Library Books Maps - Film Equipment Unrestricted 3.3 10		06/10/2021 XEROX CORPORATION				26.76
10°0579212	10*0579211	06/10/2021 XEROX CORPORATION	.,			31.83
10°0579212	10*0579211	06/10/2021 XEROX CORPORATION	.,		Unrestricted	59.92
10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 13.7 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 15.4 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 2.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 2.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.1 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.2 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.2 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.2 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.2 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.5 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.5 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.8 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.8 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.6 10°0579214 06/10/2021 YE UBRARY SERVICES Ubrary Books Maps- Film Equipment Unrestricted 3.6 10°0579214 06/10/2021 YE UBRARY SERVICES						6.52
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10-0579214	10*0579214	06/10/2021 YBP LIBRARY SERVICES			Unrestricted	13.75
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10*0579216 06/10/2021 Zep Sales and Service Hsehld LndJan. Supplies Supplies & Materials Unrestricted 235.0 10*E0018794 06/10/2021 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 235.0 10*E0018795 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 137.7 10*E0018796 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018797 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018798 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.0 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.0 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 37.3 10*E0018800 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 37.3 10*E0018800 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 52.6 10*E0018801 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018802 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.7 10*E0018804 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.7 10*E0018804 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018806 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.1 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestrict	10*0579214	06/10/2021 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	358.22
10*0579216 06/10/2021 Zep Sales and Service Hsehld LndJan. Supplies Supplies & Materials Unrestricted 235.0 10*E0018794 06/10/2021 MTC Employee In-State-Registration Fees Travel - In State Unrestricted 235.0 10*E0018795 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 137.7 10*E0018796 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018797 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018798 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.0 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.0 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 37.3 10*E0018800 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 37.3 10*E0018800 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 52.6 10*E0018801 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018802 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.7 10*E0018804 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.7 10*E0018804 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018806 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.1 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestrict	10*0579215	06/10/2021 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018795 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 137.7 10*E0018797 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018798 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.0 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 87.3 10*E0018800 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 52.6 10*E0018801 06/10/2021 MTC Employee Other Contractual Services Contractual Svcs Restricted 225.0 10*E0018802 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.2 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.7 10*E0018804 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018805 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018806 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14.9 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Employee Travel Contractual Svcs Unrestricted 6.9						80.00
10*E0018795 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 137.7 10*E0018797 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018798 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.0 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 87.3 10*E0018800 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 52.6 10*E0018801 06/10/2021 MTC Employee Other Contractual Services Contractual Svcs Restricted 225.0 10*E0018802 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 225.0 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.2 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.7 10*E0018804 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018805 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018806 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 14.9 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018808 06/10/2021 MTC Employee In-State Employee Travel Contractual Svcs Unrestricted 6.9	10*E0018794	06/10/2021 MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*E0018797 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 29.6 10*E0018798 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.0 10*E0018799 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 87.3 10*E0018800 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 52.6 10*E0018801 06/10/2021 MTC Employee Other Contractual Services Contractual Svcs Restricted 22.5 10*E0018802 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.2 10*E0018803 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 9.7 10*E0018804 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018805 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018805 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018805 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.2 10*E0018806 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.2 10*E0018807 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 71.1 10*E0018808 06/10/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 6.9	10*E0018795			Travel - In State	Unrestricted	54.88
10*E001879806/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted10.010*E001879906/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted87.310*E001880006/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted52.610*E001880106/10/2021MTC EmployeeOther Contractual ServicesContractual SvcsRestricted225.010*E001880206/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.210*E001880306/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.710*E001880406/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.210*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021MIdlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018796	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.76
10*E001879906/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted87.310*E001880006/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted52.610*E001880106/10/2021MTC EmployeeOther Contractual ServicesContractual SvcsRestricted225.010*E001880206/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.210*E001880306/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.710*E001880406/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.210*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018797	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.68
10*E001880006/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted52.610*E001880106/10/2021MTC EmployeeOther Contractual ServicesContractual SvcsRestricted225.010*E001880206/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.210*E001880306/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.710*E001880406/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.210*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018798	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E001880106/10/2021MTC EmployeeOther Contractual ServicesContractual SvcsRestricted225.010*E001880206/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.210*E001880306/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.710*E001880406/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.210*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018799	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E001880206/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted22.210*E001880306/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.710*E001880406/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.210*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018800	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E001880306/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted9.710*E001880406/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.210*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018801	06/10/2021 MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*E001880406/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.210*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018802	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.29
10*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018803	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.72
10*E001880506/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted14.910*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018804	06/10/2021 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28
10*E001880606/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted58.210*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018805		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E001880706/10/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted71.110*E001880806/10/2021Midlands Technical College FoundationNon State Employee TravelContractual SvcsUnrestricted6.9	10*E0018806	· · · · · · · · · · · · · · · · · · ·	In-State Priv. Auto Mil.			58.24
10*E0018808 06/10/2021 Midlands Technical College Foundation Non State Employee Travel Contractual Svcs Unrestricted 6.9	10*E0018807	· · · · · · · · · · · · · · · · · · ·	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.12
40\$F0040000 OC/40/2004 Millionic Technical College Foundation	10*E0018808	06/10/2021 Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	6.94
Tureoutsous ub/10/2021 inidiands Lechnical College Foundation Non State Employee Travel Contractual Svcs Unrestricted 26.6	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		Personal Svcs	Unrestricted	70.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
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	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	3,398.00
10*0579227	06/14/2021 APPLE INC	PrtgBndgAdvCommercial	Contractural 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.	Contractural Svcs	Unrestricted	696.50
10*0579241	06/14/2021 RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractural 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	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	350.00
10*0579246	06/14/2021 TRUGREEN CHEMLAWN	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	1,740.00
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1070579247 0614/2021 VALLEY BEVERAGE ILC	Identification #	Check Date Payee		Object	Category	Source of Funds	Amount
1005/19/29/24 05/14/2012 VALLEY BEVERAGE LC 0ffice Supplies Coupling		•	BEVERAGE LLC	•	_ ·		
1905/97248 65/14/2021 WFEIROR WIRELES Telephone & Telegraph Contractual Sec Unrestricted 34.122 1905/97249 65/14/2021 WAPER INC Heidel-Lind-Lan Supplies Supplies & Materials Unrestricted 35.64 1905/97249 65/14/2021 WAPER INC Heidel-Lind-Lan Supplies Supplies & Materials Unrestricted 35.64 1905/97249 65/14/2021 WAPER INC Heidel-Lind-Lan Supplies Supplies & Materials Unrestricted 36.015 1905/97249 65/14/2021 WAPER INC Heidel-Lind-Lan Supplies Supplies & Materials Unrestricted 40.623 1905/97249 65/14/2021 WAPER INC Heidel-Lind-Lan Supplies Supplies & Materials Unrestricted 40.623 1905/97249 65/14/2021 WARSON CARTON ARCHITECTS Engineering & Archiser-Cap. Contractual Sec Capital Projects 3.727.86* 1905/97251 65/14/2021 WARSON CARTON ARCHITECTS Engineering & Archiser-Cap. Contractual Sec Capital Projects 3.727.86* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies & Materials Unrestricted 12.5.52* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies & Materials Unrestricted 12.5.52* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies & Materials Unrestricted 12.5.52* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies & Materials Unrestricted 12.5.52* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies & Materials Unrestricted 12.5.52* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies & Materials Unrestricted 12.5.50* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies & Materials Unrestricted 13.5.50* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies Supplies & Materials Unrestricted 13.5.50* 1905/97252 65/14/2021 XERON CORPORATION Printing - Commercial Supplies Sup		<u> </u>					
1905/97249 OS/14/2012 WAPER INC Heshld-Lind-Lin-Supplies Supplies & Materials Unrestricted 336.64 1070579249 OS/14/2012 WAPER INC Heshld-Lind-Lin-Supplies Supplies & Materials Unrestricted 360.15 1070579249 OS/14/2012 WAPER INC Heshld-Lind-Lin-Supplies Supplies & Materials Unrestricted 406.23 1070579249 OS/14/2012 WAPER INC Heshld-Lind-Lin-Supplies Supplies & Materials Unrestricted 406.23 1070579249 OS/14/2012 WAPER INC Heshld-Lind-Lin-Supplies Supplies & Materials Unrestricted 405.24 1070579249 OS/14/2012 WAPER INC Heshld-Lind-Lin-Supplies Supplies & Materials Unrestricted 405.94 1070579251 OS/14/2012 WERD CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 112.52 1070579252 OS/14/2012 WERD CORPORATION Printing - Commercial Supplies & Materials Unrestricted 112.52 1070579252 OS/14/2012 WERD LINEARY SERVICES Ubray Books Maps-Film Equipment Unrestricted 28.917 1070579252 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 1070579252 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 1070579252 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 1070579252 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 1070579252 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 1070579253 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 1070579254 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 107057926 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 34.95 107057940 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 35.00 107057940 OS/14/2012 WER UBRAY SERVICES Ubray Books Maps-Film Equipment Unrestricted 35.00 107057940 O		<u> </u>		• • • • • • • • • • • • • • • • • • • •			
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1970/57249 06/14/2021 WAPER INC							356.64
1905/93249 06/14/2021 WAPER INC					• • • • • • • • • • • • • • • • • • • •		
1005/379249 06/14/2021 WAFR INCC 18-behldindans. Supplies & Motherials Unrestricted 342,54 1005/379251 06/14/2021 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 132,52 1005/379252 06/14/2021 VARIOX CORPORATION Printing - Commercial Supplies & Motherials Unrestricted 132,52 1005/379252 06/14/2021 VARIOX CORPORATION Printing - Commercial Supplies & Motherials Unrestricted 28,37 1005/379252 06/14/2021 VARIOX CORPORATION Printing - Commercial Unrestricted 28,37 1005/379252 06/14/2021 VARIOX CORPORATION Unrestricted 34,96 1005/379252 06/14/2021 VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX VARIOX							
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10°0579251 06/14/2021 XFBURARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 28.97 10°0579252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 30.75 10°0579252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 30.75 10°0579252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 38.75 10°0579252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 98.75 10°0579252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 128.50 10°0579252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 128.50 10°0579252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 18.79 or 10°05703252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 18.79 or 10°05703252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 18.79 or 10°05703252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 18.79 or 10°05703252 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 15.50 or 10°05703254 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 15.50 or 10°0570400 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 15.50 or 10°0570400 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 15.50 or 10°0570400 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 15.50 or 10°0570400 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 15.50 or 10°0570400 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment Unrestricted 15.50 or 10°0570400 06/14/2021 YBP LIBRARY SERVICES Libray Books-Maps-Film Equipment	10*0579251	06/14/2021 XEROX	CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.52
10°0579322 06/14/2021 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 3.0.75 10°0579322 06/14/2021 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 3.4.96 10°0579322 06/14/2021 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 9.8.75 10°0579322 06/14/2021 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 12.8.50 10°0579322 06/14/2021 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 12.8.50 10°0579322 06/14/2021 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 12.8.50 10°0579322 06/14/2021 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 12.8.50 10°0579320 06/14/2021 WTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.60 10°0579340 06/14/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 15.60 10°0579400 06/14/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 16.80 10°0579407 06/17/2021 Acco Brands USA LIC Photocopy Supplies Supplies & Materials Unrestricted 16.80 10°0579408 06/17/2021 CONSCIUDATED MAILING SERVICES, LIC Other Contractual Services Contractual Sevs Unrestricted 24.84 10°0579408 06/17/2021 CONSCIUDATED MAILING SERVICES, LIC Other Contractual Services Contractual Sevs Unrestricted 4.08 10°0579400 06/17/2021 CONSCIUDATED MAILING SERVICES, LIC Other Contractual Services Contractual Sevs Unrestricted 4.08 10°0579410 06/17/2021 CONSCIUDATED MAILING SERVICES, LIC Other Contractual Services Contractual Sevs Unrestricted 4.08 10°0579410 06/17/2021 AIRGAS USA LIC Education Supplies Supplies & Materials Unrestricted 3.69 10°0579410 06/17/2021 AIRGAS USA LIC Education Supplies Supplies & Materials Unrestricted 3.69 10°0579410 06/17/2021 AIRGAS USA LIC Education Supplies Supplies & Materials				.,			
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10°0579325	10*0579252	06/14/2021 YBP LIB	BRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10°0579325	10*0579252	06/14/2021 YBP LIB	BRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10°05793252							98.75
10°05793252	10*0579252	06/14/2021 YBP LIB	BRARY SERVICES				128.50
10°C579406	10*0579252			Library Books- Maps- Film	Equipment	Unrestricted	187.90
10°C579407	10*E0018809	06/14/2021 MTC Er	mployee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.60
10°0579407 06/17/2021 Acco Brands USA LLC Photocopy Supplies Supplies & Materials Unrestricted 28.48.40 10°0579407 06/17/2021 Acco Brands USA LLC Photocopy Supplies Supplies & Materials Unrestricted 28.48.40 10°0579408 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svos Unrestricted 4.08 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svos Unrestricted 4.08 10°0579409 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svos Unrestricted 81.56 10°0579409 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svos Unrestricted 11.69 10°0579409 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svos Unrestricted 11.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 2.79 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 20.46 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies 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 Supplies & Materials Unrestricted 31.00 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 34.10 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 34.10 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 34.10 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 34.10 070579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 34.10 070579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 34.10 070579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 34.10 070579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies &	10*E0018810		• •				
10°0579408 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svcs Unrestricted 2.8.40 10°0579408 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svcs Unrestricted 4.0.8 10°0579408 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svcs Unrestricted 8.1.56 10°0579409 06/17/2021 CONSOLIDATED MAILING SERVICES, LLC Other Contractual Services Contractual Svcs Unrestricted 8.1.56 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 Supplies & Materials Unrestricted 2.79 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 6.82 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 2.0.46 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 3.0.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 3.0.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 3.0.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 3.0.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 3.10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 3.10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 3.10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 3.20°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 3.20°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 3.20°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 3.20°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrest	10*0579406	06/17/2021 A3 CON	MMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,889.92
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 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 Supplies Materials Unrestricted 2.046 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 2.046 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 2.046 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 30.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies 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 Supplies Materials Unrestricted 34.10 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 34.10 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 10°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 12.30 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 12.30 10°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 12.30 10°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 12.30 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 12.30 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies	10*0579407	06/17/2021 Acco Bi	rands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	50.88
10°0579408 06/17/2021 CONSOLIDATED MAILING SERVICES, LIC Other Contractual Services Contractual Sves Unrestricted 4.08	10*0579407					Unrestricted	248.40
10°0579408 06/17/2021 CONSOLIDATED MAILING SERVICES, LIC Other Contractual Services Contractual Sves Unrestricted 4.08	10*0579408	06/17/2021 CONSO	DLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2.52
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 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 61.38 10*0579411 06/17/2021 AIRGAS USA LLC Education Supplies Sup	10*0579408	06/17/2021 CONSO	DLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs		4.08
10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 0.6.82 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 20.4.6 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 30.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 31.09 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 61.38 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 123.05 10°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 136.91 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 136.91 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 136.91 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 136.91 10°0579414 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Supplies & Materials Unrestricted 136.91 10°0579414 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Supplies & Materials Unrestricted 14.750.00 10°0579414 06/17/2021 AIRGAS USA LLC Education Supplies Suppl	10*0579408	06/17/2021 CONSC	DLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	81.56
10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 6.8.2 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 20.4.6 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies 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 30.69 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 31.09 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 61.38 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 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 Supplies & Materials Unrestricted 136.91 10°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Waterials Unrestricted 136.91 10°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Waterials Unrestricted 17.000 10°0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Waterials Unrestricted 17.000 10°0579414 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Waterials Unrestricted 17.000 10°0579414 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Waterials Unrestricted 17.000 10°0579414 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Waterials Unrestricted 17.000 10°0579414 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Waterials Unrestricted 17.000 10°0579415 06/17/2021 AIRGAS USA LLC Education Supp	10*0579409	06/17/2021 CONSO	DLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.69
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 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 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 61.38 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 10.30 10°0579410 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 10.30 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 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 369.15 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 369.15 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 369.15 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 1,750.00 10°0579414 06/17/2021 APLE UNRESTRICTED SUPPLIES FOR The Property Services Contractual Svcs Unrestricted 1,750.00 10°0579414 06/17/2021 APLE INC Major Supplies Supplies Supplies Materials Restricted 1,759.00 10°0579415 06/17/2021 APLYA OCCUPATIONAL SERVICES Other Contractual Services Contractual Svcs Unrestricted 29.18 10°0579415 06/17/2021 APLYA OCCUPATIONAL SERVICES Other Contractual Services Contractual Svcs Unrestricted 24.596 10°0579418 06/17/2021 APLYA OCCUPATIONAL SERVICES Other Contractual Services Contractual Svcs Unrestricted 561.23 10°0579419 06/17/2021 BOUDREAUX GROUP Construction Contractual Service Contractual Svcs Unrestricted 561.23 10°0579427	10*0579410			Education Supplies	Supplies & Materials	Unrestricted	2.79
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 123.05 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 123.05 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 1369.15 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 1369.15 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 1369.15 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 1369.15 10°0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 1,750.00 10°0579413 06/17/2021 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 1,750.00 10°0579413 06/17/2021 APPLE INC Major Supplies Supplies Supplies Supplies & Materials Services Contractual Svcs Unrestricted 1,759.00 10°0579415 06/17/2021 APPLE INC Major Supplies Supplies Supplies Supplies Supplies & Materials Restricted 1,759.00 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 565.02 10°0579415 06/17/2021 BOUDREAUX GROUP Construction Contractual Service Contractual Svcs Unrestricted 565.00 10°0579427 06/17/2021 DEFENDER SE	10*0579410	06/17/2021 AIRGAS	S USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.82
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 123.05 10*0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 123.05 10*0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 123.05 10*0579412 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials<	10*0579410	06/17/2021 AIRGAS	S USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
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 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 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 369.15 10*0579413 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 369.15 10*0579413 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 245.96 10*0579415 06/17/2021 APPLYA OCCUPATIONAL SERVICES Other Contractual Services Contractual Svcs Unrestricted 245.96 10*0579418 06/17/2021 APPLYA OCCUPATIONAL SERVICES Other Contractual Services Contractual Svcs Unrestricted 561.23 10*0579419 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ Contractual Svcs Capital Projects 70,901.28 10*0579423 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ Contractual Svcs Unrestricted 665.00 10*0579427 06/17/2021 EDURA SERVICES INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 100,009.30 10*0579438 06/17/2021 DNB ELECTRIC INC Data Processing ServOther Contractual Svcs Unrestricted 3,280.00	10*0579410	06/17/2021 AIRGAS	S USA LLC	Education Supplies		Unrestricted	30.69
10*057941006/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted61.3810*057941006/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted102.3010*057941106/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted123.0510*057941206/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted369.1510*057941206/17/2021AMERICAN BAR ASSOCIATIONDues & Membership FeesFixed ChargesUnrestricted1,759.0010*057941306/17/2021AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted34,669.4810*057941406/17/2021APPLE INCMajor Supp Subj To Inv <\$1,000	10*0579410	06/17/2021 AIRGAS	S USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.69
10*057941006/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted61.3810*057941006/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted102.3010*057941106/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted123.0510*057941206/17/2021AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted369.1510*057941206/17/2021AMERICAN BAR ASSOCIATIONDues & Membership FeesFixed ChargesUnrestricted1,750.0010*057941306/17/2021AMERICAN FACILITY SERVICES, INC.Temporary ServicesContractual SvcsUnrestricted34,669.4810*057941406/17/2021APPLE INCMajor Supp Subj To Inv <\$1,000	10*0579410	06/17/2021 AIRGAS	S USA LLC	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0579411 06/17/2021 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 369.15 10*0579412 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 245.96 10*0579415 06/17/2021 BOUDREAUX GROUP Contractual Services Contractual Svcs Unrestricted 561.23 10*0579419 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ Contractual Svcs Capital Projects 3,240.00 10*0579423 06/17/2021 ENGAGE LEARNING INC Other Cet Split Fee Expense Contractual Svcs Unrestricted 665.00 10*0579438 06/17/2021 DEFENDER SERVICES INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 3,280.00	10*0579410	06/17/2021 AIRGAS	S USA LLC	Education Supplies		Unrestricted	61.38
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 245.96 10*0579418 06/17/2021 BOUDREAUX GROUP Construction Contractual Service Contractual Svcs Unrestricted 10*0579419 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ Contractual Svcs Capital Projects 3,240.00 10*0579423 06/17/2021 CENGAGE LEARNING INC Other CE Split Fee Expense Contractual Svcs Unrestricted 100,009.30 10*0579428 06/17/2021 DEFENDER SERVICES INC H/HIdJanitorial & Security Contractural Svcs Unrestricted 3,280.00	10*0579410	06/17/2021 AIRGAS	S USA LLC	Education Supplies	Supplies & Materials	Unrestricted	102.30
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 551.23 10*0579418 06/17/2021 BOUDREAUX GROUP Contractual Services Contractual Services Contractual Svcs Unrestricted 565.00 10*0579423 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ 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*0579438 06/17/2021 DEFENDER SERVICES INC H/HIdJanitorial & Security Contractual Svcs Unrestricted 3,280.00	10*0579411	06/17/2021 AIRGAS	S USA LLC	Education Supplies	Supplies & Materials	Unrestricted	123.05
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*0579423 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ 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*0579438 06/17/2021 DEFENDER SERVICES INC H/HldJanitorial & Security Contractual Svcs Unrestricted 34,669.48 1,759.00 29.18 29.	10*0579411	06/17/2021 AIRGAS	S USA LLC	Education Supplies	Supplies & Materials	Unrestricted	369.15
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 245.96 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 Service Contractual Svcs Capital Projects 70,901.28 10*0579419 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ 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/HldJanitorial & Security Contractual Svcs Unrestricted 3,280.00 10*0579438 06/17/2021 DNB ELECTRIC INC Data Processing ServOther Contractual Svcs Unrestricted 3,280.00	10*0579412	06/17/2021 AMERI	CAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,750.00
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 Service Contractual Svcs Capital Projects 70,901.28 10*0579419 06/17/2021 BOUDREAUX GROUP Engineering & ArchServ 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/HldJanitorial & Security Contractual Svcs Unrestricted 100,009.30 10*0579438 06/17/2021 DNB ELECTRIC INC Data Processing ServOther Contractual Svcs Unrestricted 3,280.00	10*0579413	06/17/2021 AMERI	CAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	34,669.48
10*057941506/17/2021APPLYA OCCUPATIONAL SERVICESOther Contractual ServicesContractual ServicesUnrestricted245.9610*057941506/17/2021APPLYA OCCUPATIONAL SERVICESOther Contractual ServicesContractual ServicesUnrestricted561.2310*057941806/17/2021BOUDREAUX GROUPConstruction Contractual ServsContractual ServsCapital Projects70,901.2810*057941906/17/2021BOUDREAUX GROUPEngineering & ArchServContractual SvcsCapital Projects3,240.0010*057942306/17/2021CENGAGE LEARNING INCOther CE Split Fee ExpenseContractual SvcsUnrestricted665.0010*057942706/17/2021DEFENDER SERVICES INCH/HldJanitorial & SecurityContractural SvcsUnrestricted100,009.3010*057943806/17/2021DNB ELECTRIC INCData Processing ServOtherContractural SvcsUnrestricted3,280.00	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 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 & ArchServ 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/HldJanitorial & Security Contractual Svcs Unrestricted 100,009.30 10*0579438 06/17/2021 DNB ELECTRIC INC Data Processing ServOther Contractual Svcs Unrestricted 3,280.00	10*0579415	06/17/2021 APPLYA	A OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	29.18
10*057941806/17/2021BOUDREAUX GROUPConstruction Contractual ServsContractural SvcsCapital Projects70,901.2810*057941906/17/2021BOUDREAUX GROUPEngineering & ArchServContractual SvcsCapital Projects3,240.0010*057942306/17/2021CENGAGE LEARNING INCOther CE Split Fee ExpenseContractual SvcsUnrestricted665.0010*057942706/17/2021DEFENDER SERVICES INCH/HldJanitorial & SecurityContractural SvcsUnrestricted100,009.3010*057943806/17/2021DNB ELECTRIC INCData Processing ServOtherContractural SvcsUnrestricted3,280.00	10*0579415	06/17/2021 APPLYA	A OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	245.96
10*057941906/17/2021BOUDREAUX GROUPEngineering & ArchServContractual SvcsCapital Projects3,240.0010*057942306/17/2021CENGAGE LEARNING INCOther CE Split Fee ExpenseContractual SvcsUnrestricted665.0010*057942706/17/2021DEFENDER SERVICES INCH/HIdJanitorial & SecurityContractural SvcsUnrestricted100,009.3010*057943806/17/2021DNB ELECTRIC INCData Processing ServOtherContractural SvcsUnrestricted3,280.00	10*0579415	06/17/2021 APPLYA	A OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	561.23
10*057942306/17/2021CENGAGE LEARNING INCOther CE Split Fee ExpenseContractual SvcsUnrestricted665.0010*057942706/17/2021DEFENDER SERVICES INCH/HIdJanitorial & SecurityContractural SvcsUnrestricted100,009.3010*057943806/17/2021DNB ELECTRIC INCData Processing ServOtherContractural SvcsUnrestricted3,280.00	10*0579418	06/17/2021 BOUDE	REAUX GROUP	Construction Contractual Servs	Contractural Svcs	Capital Projects	70,901.28
10*057942706/17/2021DEFENDER SERVICES INCH/HldJanitorial & SecurityContractural SvcsUnrestricted100,009.3010*057943806/17/2021DNB ELECTRIC INCData Processing ServOtherContractural SvcsUnrestricted3,280.00	10*0579419	06/17/2021 BOUDE	REAUX GROUP	Engineering & ArchServ	Contractual Svcs	Capital Projects	3,240.00
10*0579438 06/17/2021 DNB ELECTRIC INC Data Processing ServOther Contractural Svcs Unrestricted 3,280.00	10*0579423	06/17/2021 CENGA	GE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	665.00
	10*0579427	06/17/2021 DEFEN	DER SERVICES INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	100,009.30
10*0579439 06/17/2021 DOMINION ENERGY SOUTH CAROLINA INC Utilities Contractual Svcs Enterprise Campus Authority 1,006.18	10*0579438	06/17/2021 DNB EL	ECTRIC INC	Data Processing ServOther	Contractural Svcs	Unrestricted	3,280.00
	10*0579439	06/17/2021 DOMIN	NION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,006.18

Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*0579440	06/17/2021	·	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	90.00
10*0579440	06/17/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	840.00
10*0579440	06/17/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	2,700.00
10*0579440	06/17/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	3,420.00
10*0579440	06/17/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	8,280.00
10*0579440	06/17/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	10,890.00
10*0579441		EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0579442		FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.52
10*0579443		FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	4,575.42
10*0579446		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	1.35
10*0579446		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	6.70
10*0579446		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	15.00
10*0579446		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	23.96
10*0579446	<u> </u>	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	35.00
10*0579446		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	45.00
10*0579446		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	199.50
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	32.50
10*0579447	<u> </u>	GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	200.00
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	275.00
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	275.00
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	325.00
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	475.00
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	575.00
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	825.00
10*0579447		GEORGE FULTON PRODUCTIONS	Photographic Services	Contractual Svcs	Unrestricted	2,750.00
10*0579449		PIONEER TREE SERVICE	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	3,080.00
10*0579451	06/17/2021		Other Contractual Services	Contractual Svcs	Capital Projects	12.00
10*0579452		HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	4,499.83
10*0579452		HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	7,533.00
10*0579453		LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	210.00
10*0579454		LIGHTER KNOT CREEK LANDSCAPE DESIGN	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	3,805.00
10*0579454		LIGHTER KNOT CREEK LANDSCAPE DESIGN	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	8,010.00
10*0579455		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	183.15
10*0579455		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,237.50
10*0579456	06/17/2021		Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0579458		THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	525.32
10*0579461		Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	105.35
10*0579463		PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	162.69
10*0579463		PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	195.00
10*0579466		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0579466		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0579466		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0579466	<u> </u>	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0579466		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0579466		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0579466		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		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
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10°0579466 05/17/2012 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 300.75 10°0579466 05/17/2012 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 437.40 10°0579467 05/17/2012 RAPICA PULLWARY Rental-Photocopy Equipment Fixed Charges Unrestricted 437.40 10°0579469 05/17/2012 RRITCH PULLWARY RENTAL PHOTOCOPY Equipment Fixed Charges Unrestricted 995.00 10°0579469 05/17/2012 RITCH PULLWARY RENTAL PHOTOCOPY RENTAL PULLWARY RENTAL PHOTOCOPY RENTAL PULLWARY	Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10000767486 05/17/2012 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 330.75 10000767447 05/17/2012 RARQON PILLMBING Education & Trag. Serv. Nors. 1 10000767447 05/17/2012 RARQON PILLMBING Education & Trag. Serv. Nors. 1 10000767449 05/17/2012 RITTENHOUSE BOOK DISTRIBUTORS, ILC Library Books Maps. Film Equipment Unrestricted 330.20 10000767499 05/17/2012 RITTENHOUSE BOOK DISTRIBUTORS, ILC Library Books Maps. Film Equipment Unrestricted 330.20 10000767491 05/17/2012 RITTENHOUSE BOOK DISTRIBUTORS, ILC Library Books Maps. Film Equipment Unrestricted 330.20 10000767491 05/17/2012 RITTENHOUSE BOOK DISTRIBUTORS, ILC Library Books Maps. Film Equipment Unrestricted 330.20 10000767491 05/17/2012 Inglew Date Systems NC Other Contractual Services Contract			•	•			
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10°0579467 O\$/17/2021 INTENDIUGE BOOK DISTIBUTORS, LIC Library Books: Maps Film Equipment Unrestricted 124.77 10°0579489 O\$/17/2021 INTENDIUGE BOOK DISTIBUTORS, LIC Library Books: Maps Film Equipment Unrestricted 309.20 10°0579491 O\$/17/2021 INTENDIUGE BOOK DISTIBUTORS, LIC Library Books: Maps Film Equipment Unrestricted 309.20 10°0579472 O\$/17/2021 STERICYCLE Other Contractual Services Contractual Six		<u> </u>					
1005/93496 06/17/2021 RTTENHOUSE BODK DISTRIBUTORS, LLC Library Books: Maps: Film Equipment Unrestricted 30.9.20 1005/93496 06/17/2021 RTTENHOUSE BODK DISTRIBUTORS, LLC Library Books: Maps: Film Equipment Unrestricted 31.26 1005/93491 06/17/2021 STERICYLE Other Contractual Services Unrestricted 3.3.1 1005/93491 06/17/2021 STERICYLE Other Contractual Services Unrestricted 4.5.00 1005/93491 06/17/2021 STERICYLE Other Contractual Services Unrestricted 4.5.00 1005/93491 06/17/2021 Taylor Data Systems INC Other Contractual Services Unrestricted 4.5.00 1005/93492 06/17/2021 Taylor Data Systems INC Other Contractual Services Unrestricted 4.5.00 1005/93493 06/17/2021 Taylor Data Systems INC Other Contractual Services Unrestricted 4.5.00 1005/93493 06/17/2021 Taylor Data Systems INC Other Contractual Services Unrestricted 4.5.00 1005/93493 06/17/2021 Taylor Data Systems INC Other Contractual Services Unrestricted 4.5.00 1005/93494 06/17/2021 TRAVERS TOOL CO, INC Education Supplies Supplies & Materials Unrestricted 7.7.9 1005/93498 06/17/2021 TRAVERS TOOL CO, INC Education Supplies Supplies & Materials Unrestricted 7.7.9 1005/93499 06/17/2021 TRAVERS TOOL CO, INC Education Supplies Supplies & Materials Unrestricted 7.7.9 1005/93493 06/17/2021 TRAVERS TOOL CO, INC Education Supplies Supplies & Materials Unrestricted 7.7.9 1005/93493 06/17/2021 VERICON WIRELESS Telephone & Febergraph Contractual Service Unrestricted 1.1,88.00 1005/93493 06/17/2021 VERICON WIRELESS Telephone & Febergraph Contractual Service Unrestricted 8.2.04 1005/93494 06/17/2021 VERICON WIRELESS Telephone & Telegraph Contractual Service Unrestricted 8.2.04 1005/93494 06/17/2021 VERICON WIRELESS Telephone & Telegraph Contractual Service Unrestricted 8.2.04 1005/93494 06/17/2021 VERICON WIRELESS Telephone & Telegraph Contractual Service Unrestricted 8.2.04 1005/93494 06/17/2021 VERICON WIRELESS Telephone & Telegraph Contractual Service Un				.,			
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10°0579473 061/12/2012 Taylor Data Systems INC							107.36
10°0579473 06/17/2021 Taylor Data Systems INC	10*0579473			Other Contractual Services	Contractual Svcs		45.00
10°0579478 06/17/2021 TRAVERS TOOLO, INC.			• •				
10°0579478 06/17/2011 TRAVERS TOOL CO., INC. Education Supplies Supplies Materials Unrestricted 2.65.65 10°0579479 06/17/2011 TRUGEREN CHEMIANW AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1.18 0.01 10°0579481 06/17/2011 TRUGEREN CHEMIANW AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 1.18 0.01 10°0579481 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 2.5 0.01 10°0579482 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 8.2 0.01 10°0579483 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 8.2 0.01 10°0579483 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 3.5 8.5 10°0579483 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 5.9 6.7 10°0579483 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 5.9 6.7 10°0579485 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 3.3 5.9 10°0579487 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 3.3 5.0 10°0579487 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 3.3 5.0 10°0579487 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 3.3 5.0 10°0579487 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 3.3 5.0 10°0579487 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 5.0 0.0 10°0579487 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 5.0 0.0 10°0579487 06/17/2011 VENIZON WIRRLESS Telephone & Telegraph Contractual Sizes Unrestricted 5.0 0.0 10°0579487 06/17/2011 Wirrless Telephone & Telegraph Contractual Sizes Unrestricted 5.0 0.0			• •				
10°0579478	10*0579478		<u> </u>	•••			7.79
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10°0579480 06/17/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Services Unrestricted 95.08				•••			
10°0579481 06/17/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted \$2.04 10°0579482 06/17/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted \$2.04 10°0579483 06/17/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted \$3.85 10°0579483 06/17/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted \$3.85 10°0579485 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 \$1.195.67 10°0579487 06/17/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted \$3.53.90 10°0579487 06/17/2021 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted \$3.50.00 10°0579487 06/17/2021 Varison Label Products Office Supplies Supplies & Materials Unrestricted \$5.00 10°0579487 06/17/2021 Varison Label Products Office Supplies Supplies & Materials Unrestricted \$7.184 10°0579490 06/17/2021 Varison Label Products Office Supplies Supplies & Materials Unrestricted \$3.32 10°0579490 06/17/2021 Varison Label Products Unrary Books- Maps-Film Equipment Unrestricted \$3.32 10°0579490 06/17/2021 Varison Label Products Unrary Books- Maps-Film Equipment Unrestricted \$3.42 10°0579490 06/17/2021 Varison Label Products Unrary Books- Maps-Film Equipment Unrestricted \$3.42 10°0579490 06/17/2021 Varison Label Products Unrary Books- Maps-Film Equipment Unrestricted \$3.42 10°0579490 06/17/2021 Varison Label Products Unrary Books- Maps-Film Equipment Unrestricted \$3.60 10°0579490 06/17/2021 Varison Label Products Unrary Books- Maps-Film Equipment Unrestricted \$3.60 10°0579490 06/17/2021 Varison Label Products Unrary Books- Maps-Film Equipment Unrestricted \$3.60 10°0508181 06/17/2021 Varison Label Products	10*0579480	06/17/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	, ,,			
10°107979482	10*0579481						98.08
10°0579483	10*0579482	06/17/2021	VERIZON WIRELESS	<u> </u>	Contractual Svcs		82.04
10°1579483		06/17/2021	VERIZON WIRELESS	<u> </u>			35.85
10°1579485 06/17/2021 Varson Label Products Office Supplies Supplies & Materials Unrestricted 35.00 10°1579487 06/17/2021 Watson Label Products Office Supplies Supplies & Materials Unrestricted 50.00 10°1579487 06/17/2021 Watson Label Products Office Supplies Supplies & Materials Unrestricted 50.00 10°1579487 06/17/2021 Watson Label Products Office Supplies Supplies & Materials Unrestricted 761.84 10°1579490 06/17/2021 VBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 105.47 10°1579490 06/17/2021 VBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 105.47 10°1579490 06/17/2021 VBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 181.00 10°1579490 06/17/2021 VBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 181.00 10°1579490 06/17/2021 VBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 181.00 10°1579490 06/17/2021 VBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 384.49 10°15018811 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 104.16 10°15018811 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.00 10°15018812 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.00 10°15018813 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 104.16 10°15018813 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 104.16 10°15018813 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 104.16 10°15018813 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 104.16 10°15018813 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 104.16 10°15018813	10*0579483	06/17/2021	VERIZON WIRELESS	<u> </u>			
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10°0579487	10*0579485	06/17/2021	VERIZON WIRELESS		Contractual Svcs	Unrestricted	335.39
10*0579487 06/17/2021 Watson Label Products Office Supplies Supplies & Materials Unrestricted Total		06/17/2021	Watson Label Products	<u> </u>			
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 18.10.0 10°0579490 06/17/2021 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 18.10.0 10°0579490 06/17/2021 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 38.49 10°0579490 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.46 10°05018811 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 56.00 10°05018815 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.20 10°05018816 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.20 10°05018816 06/17/2021 MTC Employee In-State Priv. Auto Mil. Tr	10*0579487	06/17/2021	Watson Label Products				50.00
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 181.00 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°0579490 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 10.46 10°05018813 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 86.26 10°05018815 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.20 10°05018816 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.20 10°05018816 06/17/2021 MTC Employee In-State Priv. Auto Mil. Tra	10*0579487	06/17/2021	Watson Label Products				761.84
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*E0018813 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 86.26 10*E0018815 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 86.26 10*E0018816 06/17/2021 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 55.20 10*E0018816 06/17/2021 MTC Employee Surplus Property State-Other Revenue Unrestricted 499.00 10*E0018817 06/17/2021 MTC Employee Office Supplies Supplies & Materials Restricted 284.44 10*E0018819 06/17/2021 MTC Employee Office Supplies Supplies & Materials </td <td>10*0579490</td> <td>06/17/2021</td> <td>YBP LIBRARY SERVICES</td> <td>Library Books- Maps- Film</td> <td></td> <td>Unrestricted</td> <td>33.22</td>	10*0579490	06/17/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film		Unrestricted	33.22
10*0579490 06/17/2021 YBP LIBRARY SERVICES	10*0579490	06/17/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.47
10*0579490 06/17/2021 VBP LIBRARY SERVICES	10*0579490	06/17/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.00
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*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 499.00 10*E0018819 06/17/2021 MTC Employee Office Supplies Supplies & Materials Restricted 284.44 10*E0018819 06/17/2021 MTC Employee Dues & Membership Fees Fixed Charges Unrestricted 24.98 10*E0018820 06/17/2021 MTC Employee Dues & Membership Fees Fixed Charges <td< td=""><td>10*0579490</td><td>06/17/2021</td><td>YBP LIBRARY SERVICES</td><td></td><td></td><td>Unrestricted</td><td>384.49</td></td<>	10*0579490	06/17/2021	YBP LIBRARY SERVICES			Unrestricted	384.49
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*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 499.00 10*E0018819 06/17/2021 MTC Employee Office Supplies Supplies & Materials Restricted 284.44 10*E0018819 06/17/2021 MTC Employee Dues & Membership Fees Fixed Charges Unrestricted 24.98 10*E0018820 06/17/2021 MTC Employee Dues & Membership Fees Fixed Charges <td< td=""><td>10*E0018811</td><td>06/17/2021</td><td>MTC Employee</td><td>In-State Priv. Auto Mil.</td><td>Travel - In State</td><td>Unrestricted</td><td>104.16</td></td<>	10*E0018811	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.16
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*0579500 06/21/2021 BURR & FORMAN LLP Legal Services Contractual Svcs	10*E0018813			In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
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 ILIP Legal Services Contractual Svcs	10*E0018814			In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.26
10*E0018817 06/17/2021 MTC Employee Office Supplies 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 BORDER STATES ELECTRIC Maintenance Supplies Supplies & Materials Unrestricted 4,611.75 10*0579500 06/21/2021 BURR & FORMAN LLP Legal Services Contractual Svos Enterprise Campus Authority 975 10*0579504 06/21/2021 DELI MARKETING LP Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 45.14 10*0579504 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.90 10*0579505 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 49.98 10*0579506 06/21/2021 DESIGNILAB INC Clothing Supplies Supplies & Materials Unrestricted 42.50 10*0579506 06/21/2021 DESIGN	10*E0018815	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.20
10*E001881806/17/2021MTC EmployeeOffice SuppliesSupplies & MaterialsRestricted284.4410*E001881906/17/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted24.9810*E001882006/17/2021MTC EmployeeDues & Membership FeesFixed ChargesUnrestricted750.0010*057949906/21/2021ATHENS PAPERPhotocopy SuppliesSupplies & MaterialsUnrestricted170.0010*057950006/21/2021ATHENS PAPERPhotocopy SuppliesSupplies & MaterialsUnrestricted232.2010*057950006/21/2021BORDER STATES ELECTRICMaintenance SuppliesSupplies & MaterialsUnrestricted4,611.7510*057950106/21/2021BURR & FORMAN LLPLegal ServicesContractual SvcsEnterprise Campus Authority97510*057950306/21/2021DELL MARKETING LPMajor Supp Subj To Inv <\$1,000	10*E0018816	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.16
10*E001881906/17/2021MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted24.9810*E001882006/17/2021MTC EmployeeDues & Membership FeesFixed ChargesUnrestricted750.0010*057949906/21/2021ATHENS PAPERPhotocopy SuppliesSupplies & MaterialsUnrestricted170.0010*057949906/21/2021ATHENS PAPERPhotocopy SuppliesSupplies & MaterialsUnrestricted232.2010*057950006/21/2021BORDER STATES ELECTRICMaintenance SuppliesSupplies & MaterialsUnrestricted4,611.7510*057950106/21/2021BURR & FORMAN LLPLegal ServicesContractual SvcsEnterprise Campus Authority97510*057950306/21/2021DELL MARKETING LPMajor Supp Subj To Inv <\$1,000	10*E0018817	06/17/2021	MTC Employee	Surplus Property	State-Other Revenue	Unrestricted	499.00
10*E001882006/17/2021MTC EmployeeDues & Membership FeesFixed ChargesUnrestricted750.0010*057949906/21/2021ATHENS PAPERPhotocopy SuppliesSupplies & MaterialsUnrestricted170.0010*057949906/21/2021ATHENS PAPERPhotocopy SuppliesSupplies & MaterialsUnrestricted232.2010*057950006/21/2021BORDER STATES ELECTRICMaintenance SuppliesSupplies & MaterialsUnrestricted4,611.7510*057950106/21/2021BURR & FORMAN LLPLegal ServicesContractual SvcsEnterprise Campus Authority97510*057950306/21/2021DELL MARKETING LPMajor Supp Subj To Inv <\$1,000	10*E0018818	06/17/2021	MTC Employee		Supplies & Materials		284.44
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 Supplies & Materials Unrestricted 45.14 10*0579505 06/21/2021 DESIGNLAB INC Clothing Supplies Supplies & Materials Unrestricted 69.98 10*0579506 06/21/2021 DESIGNLAB INC Clothing Supplies Supplies & Materials Unrestricted 39.98 10*0579506 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*E0018819	06/17/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.98
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*0579505 06/21/2021 DESIGNLAB INC Clothing Supplies Supplies & Materials Unrestricted 69.98 10*0579506 06/21/2021 DESIGNLAB INC Clothing Supplies Supplies & Materials Unrestricted 39.98 10*0579506 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*E0018820	06/17/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	750.00
10*057950006/21/2021BORDER STATES ELECTRICMaintenance SuppliesSupplies & MaterialsUnrestricted4,611.7510*057950106/21/2021BURR & FORMAN LLPLegal ServicesContractual SvcsEnterprise Campus Authority97510*057950306/21/2021DELL MARKETING LPMajor Supp Subj To Inv <\$1,000	10*0579499	06/21/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	170.00
10*057950106/21/2021BURR & FORMAN LLPLegal ServicesContractual SvcsEnterprise Campus Authority97510*057950306/21/2021DELL MARKETING LPMajor Supp Subj To Inv <\$1,000	10*0579499	06/21/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	232.20
10*057950306/21/2021DELL MARKETING LPMajor Supp Subj To Inv <\$1,000Supplies & MaterialsRestricted3,620.0010*057950406/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted45.1410*057950406/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted69.9810*057950506/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted39.9810*057950606/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted42.50	10*0579500	06/21/2021	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,611.75
10*057950406/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted45.1410*057950406/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted69.9810*057950506/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted39.9810*057950606/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted42.50	10*0579501	06/21/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	975
10*057950406/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted45.1410*057950406/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted69.9810*057950506/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted39.9810*057950606/21/2021DESIGNLAB INCClothing SuppliesSupplies & MaterialsUnrestricted42.50	10*0579503	06/21/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,620.00
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*0579504	06/21/2021	DESIGNLAB INC			Unrestricted	45.14
10*0579506 06/21/2021 DESIGNLAB INC Clothing Supplies Supplies & Materials Unrestricted 42.50	10*0579504	06/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	69.98
10*0579506 06/21/2021 DESIGNLAB INC Clothing Supplies Supplies & Materials Unrestricted 42.50	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		Supplies & Materials	Unrestricted	105.00

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
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	Contractural 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		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		RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	845.89
10*0579518	06/21/2021	· · · · · · · · · · · · · · · · · · ·	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,643.24
10*0579519		SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0579520		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		TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	74.85
10*0579522	<u> </u>	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.60
10*0579522		TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	41.63
10*0579522		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		Telephone & Telegraph	Contractual Svcs	Unrestricted	652.12
10*0579524	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0579524		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0579524	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0579524		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0579524		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0579524	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0579524		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0579524	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0579524	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0579524		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0579524		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10 03/3324	<u> </u>	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
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	PrtgBndgAdvCommercial	Contractural 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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Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*0580057		Individual Contractor	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	1,000.00
10*0580058		SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	152.98
10*0580059		SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	183.68
10*0580059		SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	947.73
10*0580060		SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	599.00
10*0580060		SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28,799.00
10*0580061		SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	368.55
10*0580063		SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	148,697.86
10*0580064		SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	152,286.55
10*0580065	<u> </u>	SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	619.95
10*0580065		SWEETWATER SOUND INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	619.95
10*0580066		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.37
10*0580066		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0580067		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.07
10*0580067		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.07
10*0580068		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0580069		VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0580069		VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	1,499.00
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.20
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	180.00
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.40
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	269.92
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	306.68
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,014.18
10*0580070		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	2,674.94
10*0580075		SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0580076		ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	180.19
10*0580077		American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0580078		AMERICAN WELDING & GAS INC	Education Supplies	Supplies & Materials	Unrestricted	4,472.22
10*0580079		APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	361.20
10*0580080		SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0580082	06/28/2021		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	968.53
10*0580087		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0580087		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0580087		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	85.00
10*0580088		DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	129,674.71
10*0580089	06/28/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,260.00
10*0580089	06/28/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	3,240.00
10*0580089	06/28/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	3,600.00
10*0580089	06/28/2021		Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	19,080.00
10*0580090	<u> </u>	FISHER SCIENTIFIC COMPANY	Other Contractual Services	Contractual Svcs	Restricted	1,197.78
10*0580091		General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0580092		Hilton @ Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	940.50
10*0580092		Hilton @ Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	940.50
10*0580093		Hilton Nashville Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,250.09
10*0580093		Hilton Nashville Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,562.61
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Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
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.	Contractural Svcs	Unrestricted	661.50
10*0580106	06/28/2021 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	13.15
10*0580106	06/28/2021 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0580106	06/28/2021 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0580106	06/28/2021 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0580107	06/28/2021 S ANDREWS PHOTOGRAPHY	PrtgBndgAdvCommercial	Contractural 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	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0580111	06/28/2021 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	298.90
10*0580111	06/28/2021 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	321.50
10*0580111	06/28/2021 SOUTHEASTERN PAPER GROUP	Hsehld LndJan. 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	Hsehld LndJan. 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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1070-858141 067-307/2012 CARGUMA FOOL AND SUPPLY Education Supplies Supplies Materials Unrestricted 33.23 O.	Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10°7580141 05/30/2012 CARDUMA TOOL AND SUPPLY			•	•			
10°0580141 05°730/2012 CAROLINA TODI, AND SUPPIY Education Supplies Supplies & Materials Unrestricted 3,282.00 10°0580142 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 1,000.00 10°0580142 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 2,400.00 10°0580142 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 2,400.00 10°0580142 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Capital Projects 3,151.61 10°0580143 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 9,840.00 10°0580143 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 9,840.00 10°0580144 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 9,840.00 10°0580144 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 3,870.00 10°0580144 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 3,870.00 10°0580144 05°730/2012 CAROLINA TRANNING Non-Cap Equip (51000-55000) Equipment Restricted 3,870.00 10°0580144 05°730/2012 CORUS GROUP LC, Dea CORUS360 Data Processing Serv-Other Carriactural Svc Unrestricted 3,570.00 10°0580144 05°730/2012 CORUS GROUP LC, Dea CORUS360 Data Processing Serv-Other Carriactural Svc Unrestricted 3,570.00 10°0580144 05°730/2012 CORUS GROUP LC, Dea CORUS360 Data Processing Serv-Other Carriactural Svc Unrestricted 3,570.00 10°0580144 05°730/2012 CORUS GROUP LC, Dea CORUS360 Data Processing Serv-Other Carriactural Svc Unrestricted 3,570.00 10°0580144 05°730/2012 CORUS GROUP LC, Dea CORUS360 Data Processing Serv-Other Carriactural Svc Unrestricted 3,570.00 10°0580144 05°730/2012 CORUS GROUP LC, Dea CORUS360 Data Processing Serv-Other Carriactural Svc Unres							
10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,000.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 2,400.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 2,400.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,402.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,402.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,402.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,802.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,802.00 10°0580142 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 44.958.00 10°0580143 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 44.958.00 10°0580143 05/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Non-Cap Equip (\$1000-\$5000) Equipm		<u> </u>					
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107589142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,15161 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,492.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 9,840.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 9,840.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 36,570.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890142 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890143 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890143 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890143 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890143 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890143 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890143 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 49,580.00 1076890143 06/39/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 3,670.00 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Contratural Security Carolina Training (\$1000-\$5000) Contratural Secur					<u> </u>		1.000.00
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10°0580142 06/30/2012 CAROLINA TRAINING Non-Cap Equie 51000-55000 Equipment Restricted 9,80.00 10°0580142 06/30/2012 CAROLINA TRAINING Non-Cap Equie 51000-55000 Equipment Restricted 9,80.00 10°0580142 06/30/2012 CAROLINA TRAINING Non-Cap Equie 51000-55000 Equipment Restricted 8,57.00 10°0580142 06/30/2012 CAROLINA TRAINING Non-Cap Equie 51000-55000 Equipment Restricted 8,57.00 10°0580143 06/30/2012 CITYLECTRIC CO. Maintenance Supplies Supplies & Materials Unrestricted 2,55.00 10°0580143 06/30/2012 CITYLECTRIC CO. Maintenance Supplies Supplies & Materials Unrestricted 3,57.00 10°0580144 06/30/2012 CITYLECTRIC CO. Data Processing Serv-Other Contractural Svs Unrestricted 3,57.00 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 33.00 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 524.99 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 524.99 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 524.99 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 524.99 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 524.99 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 782.27 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 1,787.5 10°0580144 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Processing Serv-Other Contractural Svs Unrestricted 1,788.36 10°0580147 06/30/2012 CORUS GROUP, ILC, DBA CORUS-560 Data Pr		<u> </u>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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10°0580142 06/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 38,57.00 10°0580143 06/30/2012 CAROLINA TRAINING Non-Cap Equip (\$1000-\$5000) Equipment Restricted 38,57.00 10°0580143 06/30/2012 CIVE LEICRIC CO Maintenance Supplies Supplies & Materials Urrestricted 2,55.00 10°0580143 06/30/2012 CIVE LEICRIC CO Maintenance Supplies Supplies & Materials Urrestricted 3,570.00 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 33,00.6 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 33,00.6 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 32,4.99 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 32,4.99 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 52,4.99 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 52,4.99 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 54,2.99 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 78,2.77 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 1,478.82 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 1,478.82 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urrestricted 1,478.82 10°0580144 06/30/2012 CORUS GROUP, LLC, DBA CORUS\$60 Data Processing Serv. Other Contractural Svcs Urr					· ·		
10°0580142 06/30/2012 CAROLINA TRAINING	10*0580142	06/30/2021	CAROLINA TRAINING		<u> </u>	Capital Projects	
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10°0580143					· ·		
10°0580143	10*0580143	06/30/2021	CITY ELECTRIC CO.		· ·		
10°0580144	10*0580143	06/30/2021	CITY ELECTRIC CO.	• • • • • • • • • • • • • • • • • • • •		Unrestricted	
10°0580144				• • • • • • • • • • • • • • • • • • • •			
10°0580144							
10°0580144 06/30/2021 CORUS GROUP_ILC, DBA CORUS560 Data Processing ServOther Contractural Svc	10*0580144						524.99
10°0580144	10*0580144						524.99
10°0580144							
10°0580144							
10*0580144	10*0580144						782.27
10°0580144				-			
10*0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 1,788.36 10*0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 2,069.79 10*0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 3,010.57 10*0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 3,210.57 10*0580145 06/30/2021 Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 270.00 10*0580145 06/30/2021 DEEL MARKETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 85,536.78 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*05801							
10°0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 1,848.02	10*0580144						
10°0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 3,010.57 10°0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 3,010.57 10°0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 3,832.98 10°0580145 06/30/2021 DEL MARCETING LP Petty Cash Clearing Cash & Cash Equivalents Unrestricted 270.00 10°0580146 06/30/2021 DEL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 70.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 80.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 80.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 104.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 104.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 104.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 104.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 104.00 10°0580147 06/30/2021 DELL MARCETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 104.00 10°0580147 06/30/2021 DELL MARCETING LP Other Contractual Service Contractual Svcs Restricted 340.00 10°0580147 06/30/2021 DELL MARCETING LP Other Contractual Svcs Contractual Svcs Restricted 340.00 10°0580147 06/30/2021 DELL MARCETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 940.00 10°0580147 06/30/2021 DELL MARCETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 940.00 10°0580149 06/30/2021 DELL MARCETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 940.00 10°0580149 06/30/2021 FDERRA EXPRESS CORP Freight-Express-Delivery Contractual Svcs Unrestricted 3	10*0580144			<u> </u>			1,848.02
10°0580144 06/30/2021 CORUS GROUP, LLC, DBA CORUS360 Data Processing ServOther Contractural Svcs Unrestricted 3,010.57 10°0580144 06/30/2021 Petty Cash Petty Cash Petty Cash Petty Cash Clearing Cash Clearing Cash Cash Equivalents Unrestricted 270.00 10°0580146 06/30/2021 DELT 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 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 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 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 100°0580147 06/30/2021 DELL MARKETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 100°0580147 06/30/2021 DELL MARKETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 100°0580147 06/30/2021 DELL MARKETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 100°0580149 06/30/2021 DELL MARKETING LP TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 100°0580149 06/30/2021 DELL MARKETING LP TV/Radio Eng Maint Supplies Supplies & Ma	10*0580144				Contractural Svcs	Unrestricted	2,069.79
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 DEFEDRES RENICES INC H/HId-Janitorial & Security Contractural Svcs Unrestricted 85,536.78 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 80.00 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 06/30/2							3,010.57
10°0580145 06/30/2021 Petty Cash	10*0580144	06/30/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing ServOther	Contractural Svcs	Unrestricted	3,832.98
10*058014706/30/2021DELL MARKETING LPTV/Radio Eng Maint SuppliesSupplies & MaterialsUnrestricted70.0010*058014706/30/2021DELL MARKETING LPTV/Radio Eng Maint SuppliesSupplies & MaterialsUnrestricted80.0010*058014706/30/2021DELL MARKETING LPTV/Radio Eng Maint SuppliesSupplies & MaterialsUnrestricted104.0010*058014706/30/2021DELL MARKETING LPTV/Radio Eng Maint SuppliesSupplies & MaterialsUnrestricted104.0010*058014706/30/2021DELL MARKETING LPTV/Radio Eng Maint SuppliesSupplies & MaterialsUnrestricted104.0010*058014706/30/2021DELL MARKETING LPOther Contractual ServicesContractual SvcsRestricted340.0010*058014706/30/2021DELL MARKETING LPNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects940.0010*058014706/30/2021DELL MARKETING LPNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects945.0010*058018706/30/2021DILLON SUPPLY COEducation SuppliesSupplies & MaterialsUnrestricted856.1610*058019006/30/2021FEDERAL EXPRESS CORPFreight- Express- DeliveryContractual SvcsUnrestricted81.0310*058019406/30/2021FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsUnrestricted1,562.6110*058019606/30/2021HONEYWELL ANALYTICS INCOther Contractual ServicesContractual SvcsUnrestricted	10*0580145				Cash & Cash Equivalents	Unrestricted	270.00
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 TV/Radio Eng Maint Supplies Supplies & Materials Unrestricted 104.00 10*0580147 06/30/2021 DELL MARKETING LP Other Contractual Services Contractual Svers 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*0580147 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580147 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580147 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580149 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580149 06/30/2021 DELL MARKETING LP Education Supplies Supplies & Materials Unrestricted 856.16 10*0580190 06/30/2021 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 3,837.20 10*0580191 06/30/2021 Hilton Nashville Downtown Out-of-State-Lodging Travel - Out of State Unrestricted 1,562.61 10*0580190 06/30/2021 HONEYWELL ANALYTICS INC Other Contractual Services Contractual Svcs Unrestricted 2,980.00 10*0580190 06/30/2021 HONEYWELL ANALYTICS INC Other Contractual Services Contractual Svcs Unrestricted 9,430.00 10*0580190 06/30/2021 FAUFANN TRAILERS OF NC INC Prtg. BndgAdvCommercial Contractual Svcs Unrestricted 1,500.00 10*058020 06/30/2021 LERN Other CE Split Fee Expense Contractual Svcs Unrestricted 154.00 10*058020 06/30/2021 LERN Other C	10*0580146	06/30/2021	DEFENDER SERVICES INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	85,536.78
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 Contractual 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*0580147 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580147 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580187 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580197 06/30/2021 FIDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 856.16 10*0580190 06/30/2021 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Unrestricted 3,837.20 10*0580194 06/30/2021 HIIton 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 Contractual Svcs Unrestricted 2,980.00 10*0580198 06/30/2021 HONEYWELL ANALYTICS INC Other Contractual Services Contractual Svcs Unrestricted 1,050.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 1,050.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 1,050.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 1,050.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 1,050.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 1,050.00 10*058020 06/30/2021 LAUNDRY VALET LLC Educa	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 104.00 10*0580147 06/30/2021 DELL MARKETING LP Other Contractual Services Contractual Svcs Restricted 340.00 10*0580147 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580147 06/30/2021 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 945.00 10*0580147 06/30/2021 DILLON SUPPLY CO Education Supplies Supplies & Materials Unrestricted 856.16 10*0580190 06/30/2021 FEDERAL EXPRESS CORP Freight - Express- Delivery Contractual 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*0580199 06/30/2021 HONEYWELL ANALYTICS INC Other Contractual Svcs Unrestricted 2,980.00 10*0580199 06/30/2021 FUSH CASH ON Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 1,050.00 10*058020 06/30/2021 KAUFMAN TRAILERS OF NC INC PrigBindgAdvCommercial Contractural Svcs Unrestricted 9,430.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 154.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 154.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 154.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 154.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 145.00	10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	80.00
10*058014706/30/2021DELL MARKETING LPTV/Radio Eng Maint SuppliesSupplies & MaterialsUnrestricted104.0010*058014706/30/2021DELL MARKETING LPTV/Radio Eng Maint SuppliesSupplies & MaterialsUnrestricted104.0010*058014706/30/2021DELL MARKETING LPOther Contractual ServicesContractual SvcsRestricted340.0010*058014706/30/2021DELL MARKETING LPNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects940.0010*058014706/30/2021DELL MARKETING LPNon-Cap Equip (\$1000-\$5000)EquipmentCapital Projects945.0010*058018706/30/2021DILLON SUPPLY COEducation SuppliesSupplies & MaterialsUnrestricted856.1610*058019006/30/2021FEDERAL EXPRESS CORPFreight- Express- DeliveryContractual SvcsUnrestricted81.0310*058019106/30/2021FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsUnrestricted3,837.2010*058019406/30/2021HIIton Nashville DowntownOut-of-State-LodgingTravel - Out of StateUnrestricted1,562.6110*058019806/30/2021HONEYWELL ANALYTICS INCOther Contractual ServicesContractual SvcsUnrestricted2,980.0010*058020206/30/2021HONEYWELL ANALYTICS INCPetty Cash ClearingCash & Cash EquivalentsUnrestricted9,430.0010*058020206/30/2021KAUFMAN TRAILERS OF NC INCPrtgBndgAdvCommercialContractural Svcs	10*0580147	06/30/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies		Unrestricted	104.00
10*0580147 06/30/2021 DELL MARKETING LP Other Contractual Services Contractual 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 Contractual Svcs Unrestricted 3.83.7.20 10*0580191 06/30/2021 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Unrestricted 3.837.20 10*0580194 06/30/2021 HIDON NASHVILLE DOWNSON OTHER CONTRACTURE STATE OF TAXABLE PROSPORT OF STATE OF S	10*0580147	06/30/2021	DELL MARKETING LP		Supplies & Materials	Unrestricted	104.00
10*0580147 06/30/2021 DELL MARKETING LP Other Contractual Services Contractual 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 Contractual Svcs Unrestricted 3.837.20 10*0580191 06/30/2021 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Unrestricted 3.837.20 10*0580194 06/30/2021 HIIton 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 Contractual 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 PrtgBndgAdvCommercial Contractural Svcs Unrestricted 9,430.00 10*058020 06/30/2021 LAUNDRY VALET LLC Education Supplies Supplies & Materials Unrestricted 154.00 10*058020 06/30/2021 LERN Other CE Split Fee Expense Contractual Svcs Unrestricted 145.00	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 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 Contractual 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 Contractual Svcs Unrestricted 2,980.00 10*0580198 06/30/2021 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 1,050.00 10*0580199 06/30/2021 KAUFMAN TRAILERS OF NC INC PrtgBndgAdvCommercial Contractual 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 Contractual Svcs Unrestricted 145.00	10*0580147	06/30/2021	DELL MARKETING LP		Contractual Svcs	Restricted	340.00
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 Contractual 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 Contractual Svcs Unrestricted 2,980.00 10*0580198 06/30/2021 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 1,050.00 10*0580199 06/30/2021 KAUFMAN TRAILERS OF NC INC PrtgBndgAdvCommercial 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 Contractual Svcs Unrestricted 145.00	10*0580147	06/30/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	940.00
10*0580190 06/30/2021 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual 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 Contractual Svcs Unrestricted 2,980.00 10*0580198 06/30/2021 Petty Cash Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 1,050.00 10*0580199 06/30/2021 KAUFMAN TRAILERS OF NC INC PrtgBndgAdvCommercial 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 Contractual Svcs Unrestricted 145.00	10*0580147	06/30/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	945.00
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 Contractual 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 PrtgBndgAdvCommercial 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 Contractual Svcs Unrestricted 145.00	10*0580187	06/30/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	856.16
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 Contractual Services 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 PrtgBndgAdvCommercial 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 Contractual Svcs Unrestricted 145.00	10*0580190	06/30/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	81.03
10*058019606/30/2021HONEYWELL ANALYTICS INCOther Contractual ServicesContractual SvcsUnrestricted2,980.0010*058019806/30/2021Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted1,050.0010*058019906/30/2021KAUFMAN TRAILERS OF NC INCPrtgBndgAdvCommercialContractural SvcsUnrestricted9,430.0010*058020206/30/2021LAUNDRY VALET LLCEducation SuppliesSupplies & MaterialsUnrestricted154.0010*058020306/30/2021LERNOther CE Split Fee ExpenseContractual SvcsUnrestricted145.00	10*0580191	06/30/2021	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	3,837.20
10*058019806/30/2021Petty CashPetty Cash ClearingCash & Cash EquivalentsUnrestricted1,050.0010*058019906/30/2021KAUFMAN TRAILERS OF NC INCPrtgBndgAdvCommercialContractural SvcsUnrestricted9,430.0010*058020206/30/2021LAUNDRY VALET LLCEducation SuppliesSupplies & MaterialsUnrestricted154.0010*058020306/30/2021LERNOther CE Split Fee ExpenseContractural SvcsUnrestricted145.00	10*0580194	06/30/2021	Hilton Nashville Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,562.61
10*058019906/30/2021KAUFMAN TRAILERS OF NC INCPrtgBndgAdvCommercialContractural SvcsUnrestricted9,430.0010*058020206/30/2021LAUNDRY VALET LLCEducation SuppliesSupplies & MaterialsUnrestricted154.0010*058020306/30/2021LERNOther CE Split Fee ExpenseContractual SvcsUnrestricted145.00	10*0580196	06/30/2021	HONEYWELL ANALYTICS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,980.00
10*058020206/30/2021LAUNDRY VALET LLCEducation SuppliesSupplies & MaterialsUnrestricted154.0010*058020306/30/2021LERNOther CE Split Fee ExpenseContractual SvcsUnrestricted145.00	10*0580198	06/30/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,050.00
10*0580203 06/30/2021 LERN Other CE Split Fee Expense Contractual Svcs Unrestricted 145.00	10*0580199	06/30/2021	KAUFMAN TRAILERS OF NC INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	9,430.00
10*0580203 06/30/2021 LERN Other CE Split Fee Expense Contractual Svcs Unrestricted 145.00	10*0580202	06/30/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	154.00
10*0580204 06/30/2021 LESESNE INDUSTRIES INC Clothing Supplies Supplies & Materials Unrestricted 141.00	10*0580203	06/30/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	145.00
	10*0580204	06/30/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	141.00

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	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	3,713.60
10*0580206	06/30/2021 MADE YOU LOOK MARKETING LLC	PrtgBndgAdvCommercial	Contractural 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	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	303.73
10*0580210	06/30/2021 PARSONS NURSERY INC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	784.00
10*0580210	06/30/2021 PARSONS NURSERY INC	AgrMarine & 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	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	50.00
10*0580222	06/30/2021 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractural 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	AgrMarine & 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	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	172.52
10*0580232	06/30/2021 Zep Sales and Service	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	69.50
10*0580232	06/30/2021 Zep Sales and Service	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	186.27
10*0580232	06/30/2021 Zep Sales and Service	Hsehld LndJan. 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