| 1905687878 06/07/2072 ARGAS USALLC | Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|--|------------------|------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|----------|
| 1909587928 06/02/2002 ARRAS USA LLC | 10*0587927 | 06/02/2022 | 4D ENGINEERING LLC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 3,515.00 |
| 1905897828 06/07/2002 ARRAS USA LLC | 10*0587928 | 06/02/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 9.50 |
| 190587979 05/07/2072 ARGAS USA LLC Education Supplies Supplies Americals Unrestricted 30.00 190587979 05/07/2072 ARGAS USA LLC Education Supplies Supplies Americals Unrestricted 30.00 190587930 05/07/2072 ARGAS USA LLC Education Supplies Supplies Americals Unrestricted 30.01 190587931 05/07/2072 Zerk ORREST WORKWEAR Clothing Supplies Supplies Americals Unrestricted 4.6.1 190587931 05/07/2072 Petty Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 4.6.1 190587931 05/07/2072 DATA NETWORK SULUTIONS Data Processing ServOther Contractural Svs. Unrestricted 3.83.1 190587932 05/07/2072 DATA NETWORK SULUTIONS Data Processing ServOther Contractural Svs. Unrestricted 2,272.4 190587932 05/07/2072 DATA NETWORK SULUTIONS Data Processing ServOther Contractural Svs. Unrestricted 2,272.4 190587932 05/07/2072 DATA NETWORK SULUTIONS Data Processing ServOther Contractural Svs. Unrestricted 3,304.0 190587931 05/07/2072 DATA NETWORK SULUTIONS Data Processing ServOther Contractural Svs. Unrestricted 3,304.0 190587931 05/07/2072 DATA NETWORK SULUTIONS Data Processing ServOther Contractural Svs. Unrestricted 3,304.0 190587931 05/07/2072 Telto Contractural Svs. Unrestricted 2,272.4 190587931 05/07/2072 Telto Contractural Svs. Unrestricted 2,272.4 190587931 05/07/2072 Telto Contractural Svs. Unrestricted 2,272.4 190587933 05/07/2072 Telto Contractural Svs. Unrestricted 2,272.4 190587934 05/07/2072 Telto Contractural Svs. Unrestricted 2,272.4 190587935 05/07/2072 Telto Contractural Svs. Unrestricted 2,272.4 190587936 05/07/2072 Milo Contractural Svs. Unrestricted | 10*0587928 | 06/02/2022 | AIRGAS USA LLC | | Supplies & Materials | Unrestricted | 13.48 |
| 190587929 05/07/2002 ARRGAS USA LIC | 10*0587928 | 06/02/2022 | AIRGAS USA LLC | | Supplies & Materials | Unrestricted | 94.96 |
| 1909687929 06/02/2022 ARGAS USA LLC Education Supplies Supplies & Materials Unrestricted 140.1 1909687931 06/02/2022 Petry Cash Petry Cash Cleating Supplies Supplies & Materials Unrestricted 140.1 1909687931 06/02/2022 Petry Cash Petry Cash Cleating Supplies Supplies & Materials Unrestricted 368.1 1909687932 06/02/2022 DATA NETWORK SOLUTIONS Data Processing ServOther Contractural Svs Unrestricted 368.1 1909687932 06/02/2022 DATA NETWORK SOLUTIONS Data Processing ServOther Contractural Svs Unrestricted 2.272-4 1909687932 06/02/2022 DATA NETWORK SOLUTIONS Data Processing ServOther Contractural Svs Unrestricted 2.272-4 1909687932 06/02/2022 DATA NETWORK SOLUTIONS Data Processing ServOther Contractural Svs Unrestricted 2.272-4 1909687932 06/02/2022 DATA NETWORK SOLUTIONS Data Processing ServOther Contractural Svs Unrestricted 3.294-4 1909687932 06/02/2022 DATA NETWORK SOLUTIONS Data Processing ServOther Contractural Svs Unrestricted 3.294-4 1909687934 06/02/2022 DATA NETWORK SOLUTIONS Data Processing ServOther Contractural Svs Unrestricted 3.294-4 1909687934 06/02/2022 Petry Cash Petry Cash Petry Cash Clearing Contractural Svs Unrestricted 3.294-4 1909687934 06/02/2022 Petry Cash Petry Cash Clearing Petry Cash Clearing Cash & Cash Equivalent Unrestricted 2.292-4 1909687934 06/02/2022 Petry Cash Petry Cash Clearing Petry Cash Clearing Unrestricted 2.292-4 1909687934 06/02/2022 MIGHERE LIbrary Service Ulbrary Books Mapp-Film Equipment Unrestricted 1.5292-4 1909687934 06/02/2022 MIGHERE LIbrary Service Ulbrary Books Mapp-Film Equipment Unrestricted 1.5292-4 1909687934 06/02/2022 MIGHERE LIbrary Service Ulbrary Books Mapp-Film Equipment Unrestricted 3.294-4 1909687934 06/02/2022 MIGHERE LIbrary Service Ulbrary Books Mapp-Film Equipment Unrestricted 3.294-4 19096 | 10*0587929 | | | | | | 300.00 |
| 190587931 06/02/2022 C.S. FORREST WORKWEAR Clothing Supplies Supplies & Materials Unrestricted 4.6.6 | | | | · · · · · · · · · · · · · · · · · · · | | | 884.73 |
| 1906887931 06/02/2022 Patry Cash Petty Cash Clearing Cash & Cash Equivalents Unrestricted 38.8 | | | | | - ' ' | | 140.19 |
| 1905887932 06/02/2022 DATA NETWORK SQLUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 2,272.4 1905887932 06/02/2022 DATA NETWORK SQLUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 2,272.4 1905887932 06/02/2022 DATA NETWORK SQLUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 2,272.4 1905887932 06/02/2022 DATA NETWORK SQLUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 3,294.4 1905887932 06/02/2022 DATA NETWORK SQLUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 3,294.4 1905887932 06/02/2022 DATA NETWORK SQLUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 3,294.4 1905887934 06/02/2022 DATA NETWORK SQLUTIONS Petropolitic Structural Svcs Unrestricted 3,294.4 1905887934 06/02/2022 Petropolitic Structural Svcs Unrestricted 5,292.4 1905887934 06/02/2022 Millowest Unray Service Ultray Books- Maps-Film Equipment Unrestricted 1,596.6 1905887934 06/02/2022 Millowest Unray Service Ultray Books- Maps-Film Equipment Unrestricted 1,296.7 1905887934 06/02/2022 Millowest Unray Service Ultray Books- Maps-Film Equipment Unrestricted 1,196.7 1905887934 06/02/2022 Millowest Unray Service Ultray Books- Maps-Film Equipment Unrestricted 1,196.7 1905887934 06/02/2022 Millowest Unray Service Ultray Books- Maps-Film Equipment Unrestricted 1,196.7 1905887934 06/02/2022 Millowest Unray Service Ultray Books- Maps-Film Equipment Unrestricted 1,196.7 1905887934 06/02/2022 Millowest Unray Service Ultray Books- Maps-Film Equipment Unrestricted 1,196.7 1905887934 06/02/2022 Millowest Unray Service Ul | | | | | | | 46.62 |
| 1909887932 06/02/2022 DATA NETWORK SQUUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 2,272.4 1909887932 06/02/2022 DATA NETWORK SQUUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 3,244.6 1909887932 06/02/2022 DATA NETWORK SQUUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 3,244.6 1909887932 06/02/2022 DATA NETWORK SQUUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 3,244.6 1909887934 06/02/2022 DATA NETWORK SQUUTIONS Data Processing Serv-Other Contractural Svcs Unrestricted 3,246.6 1909887934 06/02/2022 Hood Construction Co Inc Engineering & Arch - Serv Contractural Svcs Unrestricted 2,266.7 1909887934 06/02/2022 Hood Construction Co Inc Engineering & Arch - Serv Contractural Svcs Unrestricted 2,267.8 1909887944 06/02/2022 HILLIAM ROOM Other CE Split Fee Expense Contractural Svcs Unrestricted 1,529.2 1909887944 06/02/2022 Midwest Ubrary Service Ultrary Books- Maps-Film Equipment Unrestricted 1,529.2 1909887945 06/02/2022 Midwest Ubrary Service Ultrary Books- Maps-Film Equipment Unrestricted 1,529.3 1909887946 06/02/2022 Midwest Ubrary Service Ultrary Books- Maps-Film Equipment Unrestricted 1,215.8 1909887946 06/02/2022 Midwest Ubrary Service Ultrary Books- Maps-Film Equipment Unrestricted 1,215.8 1909887948 06/02/2022 Midwest Ubrary Service Ultrary Books- Maps-Film Equipment Unrestricted 1,215.8 1909887949 06/02/2022 Napa AUTO PARTS Purchase for Resale Unrestricted 1,215.8 1909887949 06/02/2022 Napa AUTO PARTS Purchase for Resale Unrestricted 1,215.8 1909887949 06/02/2022 Napa AUTO PARTS Purchase for Resale Unrestricted 1,215.8 1909887950 06/02/2022 Napa AUTO PARTS Purchase for Resale Unrestricted 1,215.8 1909887950 06/02/2022 Napa AUTO PARTS Purchase for Resale Unrestricted 1,215.8 1909887951 06/02/202 | | | • | | · · · · · · · · · · · · · · · · · · · | | 388.37 |
| 10/05/87/32 | | | | | | | 2,272.46 |
| 1909887932 06/02/2022 DATA NETWORK SOLUTIONS Data Processing Serv-Other Contractural Sves Unrestricted 3,294. 1909887941 06/02/2022 FEBRAL EXPRESS CORP Freight: Express- Delivery Contractual Sves Unrestricted 3,294. 1909887942 06/02/2022 Hood Construction Co line Engineering & Arch. Serv. Contractual Sves Capital Projects 1,390,724. 1909887943 06/02/2022 Hood Construction Co line Engineering & Arch. Serv. Contractual Sves Capital Projects 1,390,724. 1909887944 06/02/2022 Hood Construction Co line Engineering & Arch. Serv. Contractual Sves Capital Projects 1,390,724. 1909887944 06/02/2022 Hood Construction Co line Engineering & Arch. Serv. Contractual Sves Unrestricted 1,529.6 1909887946 06/02/2022 Hood Construction Co line Engineering & Arch. Serv. Contractual Sves Unrestricted 1,529.6 1909887946 06/02/2022 Midwest Library Service Library Books: Maps. Film Equipment Unrestricted 2,93. 1909887946 06/02/2022 Midwest Library Service Library Books: Maps. Film Equipment Unrestricted 2,93. 1909887946 06/02/2022 Midwest Library Service Library Books: Maps. Film Equipment Unrestricted 1,117. 1909887946 06/02/2022 Midwest Library Service Library Books: Maps. Film Equipment Unrestricted 1,117. 1909887946 06/02/2022 Maps. Auto Parts Education Supplies Supplies & Materials Unrestricted 1,117. 1909887948 06/02/2022 Maps. Auto Parts Education Supplies Supplies & Materials Unrestricted 1,117. 1909887949 06/02/2022 Maps. Auto Parts Education Supplies Supplies & Materials Unrestricted 1,117. 190988795 06/02/2022 Midwest Library Service Library Books: Maps. Film Equipment Unrestricted 1,117. 190988795 06/02/2022 Midwest Library Service Library Books: Maps. Film Equipment Unrestricted 1,117. 190988795 06/02/2022 Midwest Library Service Library Books: Maps. Film Equipment Midwest Library Service M | | | | | | | 2,272.46 |
| 190587932 06/02/2022 FEBERAL EXPRESS CORP Feight: Express Delivery Contractural Svcs Unrestricted 2.0 | | | | | | | |
| 10°0587941 | | | | | | | 3,294.00 |
| 10°0587942 | | | | | | | 20.61 |
| 10°0587943 | | · · | | <u> </u> | | | |
| 10°10587944 | | | | | | <u> </u> | 259.69 |
| 10°0587945 06/02/2022 MID CAROLINA STEEL LLC Education Supplies Supplies & Materials Unrestricted 1,529.6 10°0587946 06/02/2022 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 59.0 10°0587946 06/02/2022 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 121.9 10°0587946 06/02/2022 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 112.5 10°0587949 06/02/2022 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 41.5 10°0587949 06/02/2022 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 41.5 10°0587950 06/02/2022 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 41.5 10°0587950 06/02/2022 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 41.5 10°0587951 06/02/2022 POLLOCO COMPANY Restricted 45.2< | | | , | | <u> </u> | | |
| 10°0587946 06/02/2022 Midwest Library Service Library Books- Maps-Film Equipment Unrestricted 59.0 | | | | <u> </u> | | | · · |
| 10*0587946 06/02/2022 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 59.0 10*0587946 06/02/2022 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 121.5 10*0587947 06/02/2022 NaPA AUTO PARTS Purchase for Resale Purchase For Resale Unrestricted 41.5 10*0587949 06/02/2022 NaPA AUTO PARTS Education Supplies Supplies & Materials Unrestricted 41.5 10*0587949 06/02/2022 Optimum Water Solutions, Inc Other Contractual Services Contractual Svcs Enterprise Campus Authority 79.0 10*0587950 06/02/2022 POLLOK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 303.5 10*0587953 06/02/2022 ROBERTS COKTGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted \$84.8 10*0587953 06/02/2022 ROBERTS COKTGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted \$84.8 10*0587953 06/02/2022 ROBERTS COKTGEN COMPANY IN | | | | | | | |
| 10°0587946 06/02/2022 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 121.5 | | | • | · · · · · · · · · · · · · · · · · · · | | | |
| 10*0587947 06/02/2022 Mipary Service | | | , , , , , , , , , , , , , , , , , , , | , , | | | |
| 10*0587948 06/02/2022 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 41.5 | | | , , , , , , , , , , , , , , , , , , , | · · · · · · · · · · · · · · · · · · · | | | |
| 10*0587949 06/02/2022 Napa Auto Parts Education Supplies Supplies & Materials Unrestricted 139.0. 10*0587950 06/02/2022 Optimum Water Solutions, Inc Other Contractual Services Contractual Svcs Enterprise Campus Authority 79.0. 10*0587951 06/02/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 924.0. 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee Scholarships Restricted 584.8. 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-5t Employee | | | · | | | | |
| 10°0587950 06/02/2022 Optimum Water Solutions, Inc Other Contractual Services Contractual Services Unrestricted 303.5. 10°0587955 06/02/2022 PIOLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 303.5. 10°0587953 06/02/2022 RIDGE PEST CONTROL LLC H/HId-Janitorial & Security Contractural Svcs Unrestricted 924.0. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587955 06/02/2022 SCBCRA COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587955 06/02/2022 SCBCRA TELEPHONE TO THE CONTROLLIAL SERVICES CONTROLLIAL SVCS Unrestricted 46,800.0. 10°0587957 06/02/2022 SEGNA TELEPHONE TO THE CONTROLLIAL SVCS Unrestricted 18,309.2. 10°0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies Materials Unrestricted 5.9. 10°0587959 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies Materials Unrestricted 5.9. 10°0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5. 10°0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5. 10°0587951 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5. 10°0587951 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5. 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10°058 | | | | | | | |
| 10°0587951 06/02/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 303.5. 10°0587952 06/02/2022 RIDBERT SOXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8. 10°0587955 06/02/2022 SCGRA TELEC OTHOR CONTACTUAL SVCS Unrestricted 18,309.2 10°0587959 06/02/2022 VALLEY BEVERAGE LLC OTHOR CONTACTUAL SVCS Unrestricted 5.5. 10°0587959 06/02/2022 VALLEY BEVERAGE LLC OTHOR CONTACTUAL SVCS Supplies Materials Unrestricted 5.5. 10°0587959 06/02/2022 VALLEY BEVERAGE LLC OTHOR CONTACTUAL SVCS Supplies Materials Unrestricted 5.5. 10°0587959 06/02/2022 Wolfe Jnc. Education Supplies Supplies Supplies Materials Unrestricted 10.5. 10°0587951 06/02/2022 Wolfe, Inc. Education Supplies Supplies Supplies Materials Unrestricted 22.0. 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies Supplies Materials Unrestricted 22.0. 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies Supplies Materials Unrestricted 22.0. 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies Supplies Materials Unrestricted 2 | | · · | , | | | | |
| 10°0587952 06/02/2022 RIDGE PEST CONTROL LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 924.C 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10°0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10°0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10°0587955 06/02/2022 SCHIDLANDS EMS MANAGEMENT ASSOCIATION Other Contractual Services Contractual Svcs Unrestricted 46,800.0 10°0587956 06/02/2022 SEGRA Telephone Telephone Telegraph Contractual Svcs Unrestricted 18,309.2 10°0587957 06/02/2022 SEGRA Telephone Telephone Telegraph Contractual Svcs Restricted 696.1 10°0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.5.9 10°0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies Supplies & Materials Unrestricted 5.5.8 10°0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.5 10°0587951 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.5 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5.5 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.C 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.C 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.C 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Supplies & Materials Unrestricted 22.C 10°0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Supplies & Materials Unres | | | , | | | · · · · · · · · · · · · · · · · · · · | |
| 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587953 06/02/2022 SCHOLANDS EMS MANAGEMENT ASSOCIATION Other Contractual Services Contractual Svcs Unrestricted 46,800.0 10*0587956 06/02/2022 SCRA Telephone & Telephone | | | | | | | |
| 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 18,309.2 10*0587959 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 19,309.2 10*0587959 06/02/2022 VALLEY BEVERAGE LLC Other Contractual Services Contractual Svcs Unrestricted 59.5 10*0587959 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies Materials Unrestricted 19.5 10*0587959 06/02/2022 Wolfs Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 19.5 10*0587951 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 19.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 1 | | | | <u> </u> | | | |
| 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 SC MIDLANDS EMS MANAGEMENT ASSOCIATION Other Contractual Services Contractual Svcs Unrestricted 46,800.0 10*0587957 06/02/2022 SEGRA Telephone & Telephone & Telephone & Telegraph Contractual Svcs Restricted 696.1 10*0587958 06/02/2022 SPLERION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 696.1 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 53.7 10*0587959 06/02/2022 Walley Beverage LLC Office Supplies Supplies & Materials Unrestricted 53.7 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 55.8 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5 10*0587951 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestrict | | · · | | · · · · · · · · · · · · · · · · · · · | • | | |
| 10*0587953 06/02/2022 ROBERTS OXYGEN COMPANY INC Scholarships Non-St Employee Scholarships Restricted 584.8 10*0587955 06/02/2022 SC MIDLANDS EMS MANAGEMENT ASSOCIATION Other Contractual Services Contractual Svcs Unrestricted 46,800.0 10*0587956 06/02/2022 SEGRA Telephone & Telegraph Contractual Svcs Unrestricted 18,309.2 10*0587957 06/02/2022 SPHERION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 66.1 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9. 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9. 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 5.9. 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. | | | | | · · · · · · · · · · · · · · · · · · · | | |
| 10*0587955 06/02/2022 SEGRA Telephone & Telegraph Contractual Svcs Unrestricted 46,800.0 10*0587956 06/02/2022 SEGRA Telephone & Telegraph Contractual Svcs Unrestricted 18,309.2 10*0587957 06/02/2022 SPHERION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 696.1 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9 10*0587959 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 5.5.8 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc | | · · | | | <u> </u> | | |
| 10*058795606/02/2022SEGRATelephone & TelegraphContractual SvcsUnrestricted18,309.210*058795706/02/2022SPHERION STAFFING LLCOther Contractual ServicesContractual SvcsRestricted696.110*058795806/02/2022VALLEY BEVERAGE LLCOffice SuppliesSupplies & MaterialsUnrestricted5.910*058795806/02/2022VALLEY BEVERAGE LLCOffice SuppliesSupplies & MaterialsUnrestricted5.310*058795906/02/2022Wells Fargo VendorRental-Photocopy EquipmentFixed ChargesUnrestricted103.510*058795906/02/2022Wells Fargo VendorRental-Photocopy EquipmentFixed ChargesUnrestricted103.510*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted10.510*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted21.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & Materials | | | | | ! | | |
| 10*0587957 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9. 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9. 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9. 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 5.8. 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0. | | | | | | | |
| 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.9. 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 5.3. 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 5.8. 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 11.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 11.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 11.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Suppl | | | | | | | · · |
| 10*0587958 06/02/2022 VALLEY BEVERAGE LLC Office Supplies Supplies & Materials Unrestricted 53.7 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 55.8 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 103.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 11.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 11.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 11.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 12.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 13.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies Supplies & Materials Unrestricted 13.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Waterials Unrestric | | | | | | | |
| 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 55.8. 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 103.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0. 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0. | | | | | | | 5.95 |
| 10*0587959 06/02/2022 Wells Fargo Vendor Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0.5 10*0587961 06/02/2022 Wolfe, Inc. | | | | | | | 53.70 |
| 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 10.5 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. | | | <u> </u> | .,,,,, | | | 55.84 |
| 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. | | | · | .,,,,, | | | 103.56 |
| 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 21.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 22.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Supplies & Materials Unrestricted 30.0 10*0587961 06/02/2022 Wolfe, Inc. | | | • | · · · · · · · · · · · · · · · · · · · | · · · | | 10.50 |
| 10*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.0 | | | | · · · · · · · · · · · · · · · · · · · | - ' ' | | 21.00 |
| 10*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.0 | | | • | | | | 21.00 |
| 10*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted22.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.0 | | | · | Education Supplies | Supplies & Materials | Unrestricted | 22.00 |
| 10*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.010*058796106/02/2022Wolfe, Inc.Education SuppliesSupplies & MaterialsUnrestricted30.0 | | | · | Education Supplies | Supplies & Materials | Unrestricted | 22.00 |
| 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 | 10*0587961 | 06/02/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 22.00 |
| | 10*0587961 | 06/02/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 30.00 |
| 10*0587961 06/02/2022 Wolfe, Inc. Education Supplies Supplies & Materials Unrestricted 30.0 | | | · | | Supplies & Materials | Unrestricted | 30.00 |
| | 10*0587961 | 06/02/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 30.00 |

| Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
|------------------|----------------------------------|----------------------------|----------------------|-----------------|----------|
| 10*0587961 | 06/02/2022 Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 48.00 |
| 10*0587961 | 06/02/2022 Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 48.00 |
| 10*0587961 | 06/02/2022 Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 58.50 |
| 10*0587961 | 06/02/2022 Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 399.00 |
| | 06/02/2022 Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 418.00 |
| | 06/02/2022 Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 570.00 |
| 10*0587961 | 06/02/2022 Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 912.00 |
| 10*0587962 | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 19.00 |
| 10*0587962 | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 43.00 |
| 10*0587962 | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 47.75 |
| | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 59.98 |
| 10*0587962 | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 80.93 |
| 10*0587962 | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 93.44 |
| 10*0587962 | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 128.05 |
| | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 155.73 |
| | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 173.04 |
| 10*0587962 | 06/02/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 283.79 |
| 10*E0019680 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 33.93 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 29.84 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 30.42 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 393.71 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 13.46 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 234.00 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 109.40 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 338.13 |
| | 06/02/2022 MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 8.00 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 111.15 |
| 10*E0019689 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 94.83 |
| 10*E0019689 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 212.09 |
| 10*E0019690 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 29.84 |
| 10*E0019691 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 9.95 |
| 10*E0019692 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 46.22 |
| 10*E0019693 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 62.01 |
| 10*E0019694 | 06/02/2022 Individual Contractor | Other Contractual Services | Contractual Svcs | Unrestricted | 4,440.00 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 51.48 |
| 10*E0019696 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 47.74 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 60.84 |
| 10*E0019698 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 149.76 |
| 10*E0019699 | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 86.64 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 402.48 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 79.56 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 45.63 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 14.04 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 45.63 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 9.95 |
| | 06/02/2022 MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 44.95 |
| 10.50013/0/ | | | | | |

| Identification # | Check Date Paye | ee | Object | Category | Source of Funds | Amount |
|------------------|------------------|--|--------------------------------|-------------------------|------------------|-----------|
| 10*E0019709 | 06/02/2022 MTC | Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 86.23 |
| 10*E0019710 | 06/02/2022 MTC | | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 278.23 |
| 10*E0019711 | 06/02/2022 MTC | · · | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 33.79 |
| 10*E0019712 | 06/02/2022 MTC | • • | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 75.06 |
| 10*E0019713 | | ands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 18.46 |
| 10*E0019713 | | ands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 20.24 |
| 10*E0019713 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019713 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019713 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019713 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019713 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019713 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019713 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019714 | | KK POWELL ASSOCIATES INC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 2,520.75 |
| 10*E0019714 | | K POWELL ASSOCIATES INC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 47,096.25 |
| 10*E0019715 | | ands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 13.56 |
| 10*E0019715 | | ands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 13.56 |
| 10*E0019715 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019715 | | ands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*0587963 | | IPS CONSULTING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 1,088.00 |
| 10*0587963 | | IPS CONSULTING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 2,125.00 |
| 10*0587964 | 06/06/2022 31 EI | | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 2,800.00 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 8.37 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 10.23 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 20.46 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 20.46 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 40.92 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 68.20 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 88.66 |
| 10*0587965 | 06/06/2022 AIRG | | Education Supplies | Supplies & Materials | Unrestricted | 98.89 |
| 10*0587966 | | sburg-Leesville Department of Public Works | Utilities | Contractual Svcs | Unrestricted | 24.00 |
| 10*0587966 | <u> </u> | sburg-Leesville Department of Public Works | Utilities | Contractual Svcs | Unrestricted | 76.45 |
| 10*0587967 | 06/06/2022 CAPI | 0 1 | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 2,400.00 |
| 10*0587968 | 06/06/2022 CIDS | | Building Renovation | Contractual Svcs | Unrestricted | 2,450.00 |
| 10*0587969 | 06/06/2022 Colle | | Data Processing ServOther | Contractural Svcs | Unrestricted | 1,000.00 |
| 10*0587969 | 06/06/2022 Colle | <u> </u> | Data Processing ServOther | Contractural Svcs | Unrestricted | 1,051.31 |
| 10*0587969 | 06/06/2022 Colle | | Data Processing ServOther | Contractural Svcs | Unrestricted | 4,009.75 |
| 10*0587970 | | ENDER SERVICES INC | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 76,999.54 |
| 10*0587970 | | ENDER SERVICES INC | Temporary Services | Contractual Svcs | Unrestricted | 79,977.67 |
| 10*0587971 | 06/06/2022 Petty | | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 27.12 |
| 10*0587972 | | re International, Inc. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 41.00 |
| 10*0587972 | | re International, Inc. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 3,807.00 |
| 10*0587973 | | LINCOLN ELECTRIC COMPANY | Education Supplies | Supplies & Materials | Unrestricted | 88.80 |
| 10*0587973 | | LINCOLN ELECTRIC COMPANY | Education Supplies | Supplies & Materials | Unrestricted | 300.00 |
| 10*0587974 | | OR BUSINESS MACHINES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 8,625.00 |
| 10*0587975 | | ISFIELD OIL COMPANY | Motorized Vehicle Supplies | Supplies & Materials | Unrestricted | 4,960.17 |
| 10*0587976 | | OROLA SOLUTIONS INC | Telephone & Telegraph | Contractual Svcs | Unrestricted | 797.81 |
| 000,0,0 | 11,00,2022 10101 | | : =:=p.ionic or i cicpi apii | | 2 250000 | .57.01 |

| 10.0583778 06/05/2022 Safety-Meen Corporation | Identification # | Check Date Payee | | Object | Category | Source of Funds | Amount |
|--|------------------|---|---------------------|--|---------------------------|---------------------------------------|---------------------------------------|
| 10.0583773 | 10*0587977 | 06/06/2022 REPUBLIC SERVICES, INC | C | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 2,184.51 |
| 107058778 06/06/2022 SIFTELY-KIENE CORPORATION Heshid. Lnd-Jan. Supplies Supplies & Materials Unrestricted 21.8 1070587979 06/06/2022 SOFTDOCS INC Data Processing ServOther Contractural Svc | 10*0587978 | 06/06/2022 Safety-Kleen Corporatio | on | Hsehld LndJan. Supplies | Supplies & Materials | Unrestricted | 20.00 |
| 1070587778 06/06/2022 Safety-Nieen Corporation Hesthik- Lnd. Jan. Supplies Supplies & Materials Unrestricted 1.276 | 10*0587978 | 06/06/2022 Safety-Kleen Corporatio | on | Hsehld LndJan. Supplies | Supplies & Materials | Unrestricted | 21.41 |
| 1070587778 05/067/2022 Soffery Allere Corporation Heshid- Lnd- an. Supplies Supplies & Materials Unrestricted 1.276. 1070587797 06/067/2022 SOFFDOCS INC Data Processing ServOther Contractural Svcs Unrestricted 1.276. 1070587798 06/067/2022 SOFFDOCS INC Data Processing ServOther Contractural Svcs Unrestricted 1.276. 1070587898 06/067/2022 SUMWALT ASSOCIATES INC Building Renovation Contractural Svcs Unrestricted 2.126. 10705878912 06/067/2022 SUMWALT ASSOCIATES INC Building Renovation Contractural Svcs Capital Projects 2.816. 10705878912 06/067/2022 TRUGEREN CHEMIAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 3.02. 1070587891 06/067/2022 UNRIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.02. 1070587891 06/067/2022 UNRIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.02. 1070587891 06/067/2022 UNRIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.07. 1070587891 06/067/2022 UNRIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.07. 1070587891 06/067/2022 UNRIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.07. 1070587891 06/067/2022 VERIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.07. 1070587891 06/067/2022 VERIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.07. 1070587891 06/067/2022 VERIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.07. 1070587892 06/067/2022 VERIFIST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 5.07. 1070587891 06/067/2022 VERIFIST CORPORATION Clothing Supplies | 10*0587978 | 06/06/2022 Safety-Kleen Corporatio | on | Hsehld LndJan. Supplies | Supplies & Materials | Unrestricted | 218.40 |
| 1909-887979 06/06/2022 SOFTDOCS INC Data Processing Serv-Other Contractural Svrs Unrestricted 1,575 1909-887979 06/06/2022 SOFTDOCS INC Data Processing Serv-Other Contractural Svrs Unrestricted 1,575 1909-887978 06/06/2022 SOFTDOCS INC Data Processing Serv-Other Contractural Svrs Unrestricted 2,155 1909-887978 06/06/2022 TRAVERS TOOL CO. INC Education Supplies Supplies All Materials Unrestricted 122 1909-887981 06/06/2022 TRAVERS TOOL CO. INC Education Supplies Supplies All Materials Unrestricted 122 1909-887982 06/06/2022 TRAVERS TOOL CO. INC Education Supplies Supplies All Materials Unrestricted 120 1909-887982 06/06/2022 TRAVERS TOOL CO. INC Education Supplies Supplies All Materials Unrestricted 200 1909-887982 06/06/2022 UNREST CORPORATION Clething Supplies Supplies All Materials Unrestricted 32 1909-887983 06/06/2022 UNREST CORPORATION Clething Supplies Supplies All Materials Unrestricted 33 1909-887983 06/06/2022 UNREST CORPORATION Clething Supplies Supplies All Materials Unrestricted 34 1909-887984 06/06/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svrs Unrestricted 17 1909-887986 06/06/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svrs Unrestricted 17 1909-887986 06/06/2022 VERIZON WIRELESS Unrestricted 18 1909-887986 06/06/2022 VERIZON WIRELESS Unrestricted 18 | 10*0587978 | , | | | | | 218.40 |
| 1970587979 06,06/06/2022 SOFTDOCS INC Data Processing Serv-Other Contractural Sves Unrestricted 1.575 1970587810 06,06/06/2022 SUMMAIT ASSOCIATES INC Building Renovation Contractural Sves Capital Projects 2.1816 1970587810 06,06/06/2022 SUMMAIT ASSOCIATES INC Building Renovation Contractural Sves Capital Projects 2.1816 1970587810 06,06/06/2022 TRUGISER OF CHEMIAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 12.2 1970587812 06,06/06/2022 TRUGISER OF CHEMIAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 71.0 1970587813 06,06/06/2022 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.9 1970587813 06,06/06/2022 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.9 1970587813 06,06/06/2022 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9.9 1970587813 06,06/06/2022 UNIFIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 17. 1970587810 06,06/06/2022 VIEW CONTROL WIRELESS Telephone & Friegraph Unrestricted 17. 1970587810 06,06/06/2022 VIEW CONTROL WIRELESS Telephone & Friegraph Unrestricted 17. 1970587810 06,06/06/2022 VIEW LIBRAY ESKRUCES Ulbrary Books: Maps-Film Equipment Unrestricted 17. 1970587810 06,06/06/2022 VIEW LIBRAY ESKRUCES Ulbrary Books: Maps-Film Equipment Unrestricted 17. 1970587810 06,06/06/2022 VIEW LIBRAY ESKRUCES Ulbrary Books: Maps-Film Equipment Unrestricted 17. 1970587810 06,06/06/2022 VIEW LIBRAY ESKRUCES Ulbrary Books: Maps-Film Equipment Unrestricted 17. 1970587810 06,06/06/2022 VIEW LIBRAY ESKRUCES Ulbrary Books: Maps-Film Equipment Unrestricted 17. 1970587810 06,06/06/2022 VIEW LIBRAY ESKRUCES Ulbrary Books: Maps-Film Equipment Unrestricted 17. 1970587810 06,06/06/2022 VIEW LIBRAY ESKRUCES Ulbrary Books: Maps-Film Equipment Unrestricted 17. 1970587910 | | , | | | | | 1,276.00 |
| 1019687979 06,066/2022 SOFIDOCS INC | | | | | | | 1,575.00 |
| 10°0587980 06/06/2022 SUMWALT ASSOCIATES INC Education Contractual Sves Capital Projects 2,815. 10°0587981 06/06/2022 TRURGEER CHEMIAWN AgrMartine & Forestry Supplies Supplies & Materials Unrestricted 320. 10°0587982 06/06/2022 VIRIGREER CHEMIAWN AgrMartine & Forestry Supplie Supplies & Materials Unrestricted 320. 10°0587983 06/06/2022 UNRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587983 06/06/2022 UNRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587983 06/06/2022 UNRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587988 06/06/2022 UNRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587988 06/06/2022 UNRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587988 06/06/2022 UNRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587988 06/06/2022 VIRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587986 06/06/2022 VIRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587986 06/06/2022 VIRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587986 06/06/2022 VIRIGET CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.0. 10°0587986 06/06/2022 VIRIGET CORPORATION Clothing Supplies Clo | | • • | | | | | 2,156.00 |
| 107987981 | | | INC | | | | 2,816.59 |
| 10°19587982 06/06/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710. 10°19587983 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 3.1. 10°19587983 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9. 10°19587983 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 9. 10°19587983 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587984 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587986 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587986 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587986 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587986 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587986 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587986 06/06/2022 UNRIEST CORPORATION Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587990 06/09/2022 Clothing Supplies Clothing Supplies Supplies & Materials Unrestricted 1.7. 10°19587991 06/09/2022 Clothing Supplies Supplies & Materials Unrestr | | <u> </u> | | | | <u> </u> | 122.98 |
| 10°0587982 | | | | • | | | 320.00 |
| 10°0587983 | | <u> </u> | | , , , , | | | 710.00 |
| 10°0587983 | | <u> </u> | | | | | 3.00 |
| 1010587983 | | <u> </u> | | <u> </u> | | | 9.60 |
| 10°0587985 06/06/2022 VERIZON WIRELESS Teleprone & Telegraph Contractual Svcs Unrestricted 130. 10°0587986 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 17. 10°0587986 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 34. 10°0587986 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 34. 10°0587986 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 42. 10°0587986 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 65. 10°0587986 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 65. 10°0587986 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 128. 10°0587998 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 128. 10°0587998 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 142. 10°E0019716 06/06/2022 VBP LUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 142. 10°E0019716 06/06/2022 VBP LUBRARY SERVICES Other Contractual Services Contractual Svcs Unrestricted 142. 10°E0019716 06/06/2022 VBP LUBRARY SERVICES OTHER CONTRACTUAL SVCS Unrestricted 2.000. 10°0587999 06/09/2022 VB CONSULDATED MAINT SERVICES OTHER CONTRACTUAL SVCS Unrestricted 2.000. 10°0587999 06/09/2022 VB CONSULDATED MAINT SERVICES, LLC Egglescrip Supplies Supplies Supplies Supplies Unrestricted 4.258. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 120. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 17. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 2.000. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 2.000. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 3.1. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 3.1. 10°0 | | | | <u> </u> | | | 17.50 |
| 1070587985 | | <u> </u> | | 0 11 | | | 53.56 |
| 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 34. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 42. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 42. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 65. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 128. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 128. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 142. 10°E010/910 06/06/2022 VBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 142. 10°E010/910 06/06/2022 VBP LIBRARY SERVICES Urbary Books- Maps-Film Equipment Unrestricted 142. 10°E010/910 06/06/2022 VBP LIBRARY SERVICES Urbary Books- Maps-Film Equipment Unrestricted 3.150. 10°E0587980 06/09/2022 DEPOIL SERVICES Urbary Books- Maps-Film Equipment Unrestricted 3.150. 10°E0587990 06/09/2022 DEPOIL SERVICES Urbary Books- Maps-Film Equipment Unrestricted 3.150. 10°E0587990 06/09/2022 DEPOIL SERVICES Urbary Books- Maps-Film Equipment Unrestricted 3.150. 10°E0587990 06/09/2022 DEPOIL SERVICES Urbary Books- Maps-Film Equipment Unrestricted 3.150. 10°E0587990 06/09/2022 AE Glass Co. Inc. Building Renovation Contractual Svcs Urrestricted 4.288. 10°E0587990 06/09/2022 AE Glass Co. Inc. Building Renovation Contractual Svcs Urrestricted 4.13. 10°E0587990 06/09/2022 AE Glass Co. Inc. Building Renovation Contractual Svcs Urrestricted 4.13. 10°E0587990 06/09/2022 AE Glass Co. Inc. Building Renovation Contractual Svcs Urrestricted 4.13. 10°E0587990 06/09/2022 AIRGAS USA LLC Education Supplies Supplies Materials | | • • | | | | | 110.68 |
| 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 42. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 42. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 65. 10°0587988 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 128. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 128. 10°0587980 06/06/2022 GREGG'S LAWN AND LANDSCAPING SERVICES Library Books- Maps-Film Equipment Unrestricted 124. 10°0587998 06/06/2022 GREGG'S LAWN AND LANDSCAPING SERVICES Other Contractual Services Contractual Svcs Unrestricted 2,000. 10°0587999 06/09/2022 AD ENGINERRING LILC Engineering & ArchServ Contractual Svcs Unrestricted 2,000. 10°0587999 06/09/2022 AD ENGINERRING LILC Engineering & ArchServ Contractual Svcs Unrestricted 2,000. 10°0587999 06/09/2022 CONSOLIDATED MALING SERVICES, LILC PrgBndgAdvCommercial Contractural Svcs Unrestricted 4,258. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractural Svcs Unrestricted 130. 10°0587992 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractural Svcs Unrestricted 215. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractural Svcs Unrestricted 171. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractural Svcs Unrestricted 1,174. 10°0587999 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractural Svcs Unrestricted 1,174. 10°0587999 06/09/2022 Alee Glass Co. Inc. Building Renovation Contractural Svcs Unrestricted 1,174. 10°0587999 06/09/2022 Alee Glass Co. Inc. Building Renovation Contractural Svcs Unrestricted 1,174. 10°0587999 06/09/2022 Alee Glass Co. Inc. Building Renovation Contractural | | | | | | | |
| 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 42. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 128. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 128. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 142. 10°0587986 06/06/2022 YBP LIBRARY SERVICES Uther Contractual Services Contractual Services Unrestricted 142. 10°0587998 06/09/2022 AB COMMUNICATIONS Office Supplies Supplies & Materials Capital Projects 119. 10°0587991 06/09/2022 ACE Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 4.25. 10°0587992 06/09/2022 ACE Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 180. 10°0587992 06/09/2022 ACE Glass Co. Inc. Building Renovation Contractua | | | | <i>,</i> , , , , , , , , , , , , , , , , , , | | | 34.99 |
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| 10*0587992 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 1,174. 10*0587992 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 1,174. 10*0587992 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 2,000. 10*0587993 06/09/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 361. 10*0587994 06/09/2022 Airgas USA, LLC Education Supplies Supplies & Materials Unrestricted 361. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 11. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 12. 10*0587995 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 22. 10*0587996 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies Supplies & Materials Unrestricted 120. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | | <u> </u> | | | | | 215.00 |
| 10*0587992 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 1,174. 10*0587992 06/09/2022 Ace Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 2,000. 10*0587993 06/09/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 361. 10*0587993 06/09/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 361. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 11. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 12. 10*0587995 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 22. 10*0587995 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587998 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 150. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 161. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | | <u> </u> | | | | | 413.76 |
| 10*0587992 06/09/2022 Are Glass Co. Inc. Building Renovation Contractual Svcs Unrestricted 2,000. 10*0587993 06/09/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 361. 10*0587994 06/09/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 361. 10*0587994 06/09/2022 Airgas USA, LLC Medical,SCFC, & Lab Supplies Supplies & Materials Unrestricted 11. 10*0587994 06/09/2022 Airgas USA, LLC Medical,SCFC, & Lab Supplies Supplies & Materials Unrestricted 12. 10*0587995 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587998 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 120. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 100. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. | | <u> </u> | | | | | 771.55 |
| 10*0587993 06/09/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 361. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 11. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 11. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 22. 10*0587995 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies Materials Unrestricted 150. 10*0587998 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 100. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | | <u> </u> | | | | | 1,174.00 |
| 10*0587993 06/09/2022 Airgas USA, LLC Bducation Supplies Supplies & Materials Unrestricted 11. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 11. 10*0587995 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 22. 10*0587995 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587998 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 150. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 100. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | | · · | | - | | | 2,000.00 |
| 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 11. 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 22. 10*0587995 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 150. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 100. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractural Svcs Unrestricted 171. | | | | | | | 150.00 |
| 10*0587994 06/09/2022 Airgas USA, LLC Medical, SCFC, & Lab Supplies Supplies & Materials Unrestricted 22. 10*0587995 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 150. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 100. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | | • • | | | | | 361.89 |
| 10*0587995 06/09/2022 American Association of Medical Assistants Endowment Certification Exam Fee Student Fees - Curriculum Unrestricted 2,375. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 150. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | | | | | | | 11.16 |
| 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 60. 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 150. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 100. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | 10*0587994 | 06/09/2022 Airgas USA, LLC | | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 22.32 |
| 10*0587996 06/09/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 120. 10*0587998 06/09/2022 Capital City Club Food Supplies Supplies & Materials Unrestricted 150. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 164. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 171. | | <u> </u> | | | Student Fees - Curriculum | Unrestricted | 2,375.00 |
| 10*058799806/09/2022Capital City ClubFood SuppliesSupplies & MaterialsUnrestricted150.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted100.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted164.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted190. | | 06/09/2022 ANCHOR SHRED & RECY | CLE COMPANY, LLC | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 60.00 |
| 10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted100.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted164.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted190. | 10*0587996 | 06/09/2022 ANCHOR SHRED & RECY | CLE COMPANY, LLC | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 120.00 |
| 10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted164.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted190. | 10*0587998 | 06/09/2022 Capital City Club | | Food Supplies | Supplies & Materials | Unrestricted | 150.50 |
| 10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted190. | 10*0588000 | 06/09/2022 City of Cayce | | Utilities | Contractual Svcs | Unrestricted | 100.55 |
| 10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted171.10*058800006/09/2022City of CayceUtilitiesContractual SvcsUnrestricted190. | 10*0588000 | 06/09/2022 City of Cayce | | Utilities | Contractual Svcs | Unrestricted | 164.12 |
| 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 190. | 10*0588000 | 06/09/2022 City of Cayce | | Utilities | Contractual Svcs | Unrestricted | 171.39 |
| | 10*0588000 | 06/09/2022 City of Cayce | | Utilities | Contractual Svcs | Unrestricted | 171.71 |
| 10*0588000 06/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 190. | 10*0588000 | 06/09/2022 City of Cayce | | Utilities | Contractual Svcs | Unrestricted | 190.52 |
| | 10*0588000 | 06/09/2022 City of Cayce | | Utilities | Contractual Svcs | Unrestricted | 190.52 |

| 1079588000 96/07/2022 City of Gave Utilities Contractual Sves Unrestricted 438,25 | Identification # | Check Date | Pavee | Object | Category | Source of Funds | Amount |
|--|------------------|------------|-------------------------------|--------------------------------|----------------------|-----------------------------|-----------|
| 1019588000 69/09/2002 City of Gaye Utilities Contractual Sves Unrestricted 451.02 | | | | • | | | |
| 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 448.05 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 448.05 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 500.85 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 540.20 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 540.20 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 570.05 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 571.60 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 571.60 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 585.55 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 585.55 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 579.60 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 579.60 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 579.60 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 579.60 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 584.55 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 584.55 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 2,200.70 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 2,200.70 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 2,200.70 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 2,200.70 10°0588000 65/09/2022 City of Cayce Utilities Contractual Svcs Unrestricted 2,200.70 | 10*0588000 | | | Utilities | | Unrestricted | 401.02 |
| 1070588000 66/09/2002 City of Caye Utilities Contractual Svcs Unrestricted 448.05 1070588000 66/09/2002 City of Caye Utilities Contractual Svcs Unrestricted 50.32 1070588000 66/09/2002 City of Caye Utilities Contractual Svcs Unrestricted 54.02 1070588000 66/09/2002 City of Caye Utilities Contractual Svcs Unrestricted 55.03 1070588000 66/09/2002 City of Caye Utilities Contractual Svcs Unrestricted 57.05 1070588000 66/09/2002 City of Caye Utilities Contractual Svcs Unrestricted 55.55 1070588000 66/09/2002 City of Cayee Utilities Contractual Svcs Unrestricted 665.16 1070588000 66/09/2002 City of Cayee Utilities Contractual Svcs Unrestricted 77.95 1070588000 66/09/2002 City of Cayee Utilities Contractual Svcs Unrestricted 86.55 1070588000 66/09/2002 | | | • • | | | | 435.16 |
| 1019588000 66/09/2022 City of Cayce | 10*0588000 | | | Utilities | Contractual Svcs | Unrestricted | 448.05 |
| 1009588000 06/09/2002 City Of Cayee | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 450.57 |
| 1009588000 06/09/2002 City Of Cayee | 10*0588000 | | | Utilities | Contractual Svcs | Unrestricted | 503.85 |
| 1079588000 06/09/2022 City of Cayee Utilities Contractual Svcs Unrestricted 57.0.5 | 10*0588000 | | | Utilities | Contractual Svcs | Unrestricted | 540.20 |
| 1070588000 06/09/2012 City of Cayve | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 543.08 |
| 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 666.16 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 67.95 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 77.95 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 84.95 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 1.273.84 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 1.273.84 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 1.273.84 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 1.273.84 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 2.265.70 107988000 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 2.265.70 107988001 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 2.265.70 107988001 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 2.271.50 107988001 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 2.265.70 107988001 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.271.50 107988001 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.271.50 107988001 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.270.50 107988003 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.270.50 107988003 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.270.50 107988003 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.270.50 107988003 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.270.50 107988003 06/09/2022 City of Cayee Utilities Contractual Svrs Unrestricted 0.270.5 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 570.05 |
| 10°0588000 06/09/2022 City of Cayve | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 571.60 |
| 10°0588000 06/09/2022 City of Cayee Utilities Contractual Sves Unrestricted 679.95 10°0588000 06/09/2022 City of Cayee Utilities Contractual Sves Unrestricted 845.95 10°0588000 06/09/2022 City of Cayee Utilities Contractual Sves Unrestricted 1,773.84 10°0588000 06/09/2022 City of Cayee Utilities Contractual Sves Unrestricted 1,732.84 10°0588000 06/09/2022 City of Cayee Utilities Contractual Sves Unrestricted 2,050.70 10°0588001 06/09/2022 City of Cayee Utilities Contractual Sves Unrestricted 2,050.70 10°0588001 06/09/2022 City of Cayee Utilities Contractual Sves Unrestricted 2,671.50 10°0588001 06/09/2022 CITY OF COLUMBIA Utilities Contractual Sves Unrestricted 1,671.70 10°0588003 06/09/2022 CITY OF COLUMBIA Utilities Contractual Sves Unrestricted 1,270.50 10°0588003 06/09/2022 CITY OF COLUMBIA Utilities Contractual Sves Unrestricted 1, | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 585.55 |
| 10°0588000 66/09/2022 City of Cayee Utilities Contractual Svcs Unrestricted 84-5-5 10°0588000 66/09/2022 City of Cayee Utilities Contractual Svcs Unrestricted 1,273-84 10°0588000 66/09/2022 City of Cayee Utilities Contractual Svcs Unrestricted 1,273-84 10°0588000 06/09/2022 City of Cayee Utilities Contractual Svcs Unrestricted 2,950-70 10°0588000 06/09/2022 City of Cayee Utilities Contractual Svcs Unrestricted 2,950-70 10°0588001 06/09/2022 City Of COLUMBIA Utilities Contractual Svcs Unrestricted 697-18 10°0588002 06/09/2022 Contractual Svcs Enterprise Campus Authority 640-00 10°0588003 06/09/2022 Contractual Svcs Enterprise Campus Authority 640-00 10°0588004 06/09/2022 LULCIAN COMPANY LP Non-Cap Equip (S100-05-000 Equipment Capital Projects 625-00 10°0588006 06/09/2022 LULCIAN COMPANY LP < | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 666.16 |
| 10°0588000 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 679.95 |
| 10°0588000 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 774.50 |
| 10°0588000 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 845.95 |
| 10°0588000 06/09/2022 City of Cayee Utilities Contractual Svcs Unrestricted 2,957.20 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,273.84 |
| 10°0588001 06/09/2022 CITY OF COLUMBIA Utilities Contractual Svcs Unrestricted 2,471.50 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,302.05 |
| 10*0588001 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 2,050.70 |
| 10°0588003 | 10*0588000 | 06/09/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 2,471.50 |
| 10*0588003 06/09/2022 CYBERWOVEN Other Contractual Services Contractual Svcs Unrestricted 12,707.50 10*0588004 06/09/2022 DAND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 518.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,554.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,554.00 10*0588008 06/09/2022 ELUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588009 06/09/2022 ERUCIAN C | 10*0588001 | 06/09/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 697.18 |
| 10*0588004 06/09/2022 D AND D LANDSCAPING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,000.00 10*0588006 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (51000-55000) Equipment Capital Projects 259.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (51000-55000) Equipment Capital Projects 64.75 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (51000-55000) Equipment Capital Projects 518.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (51000-55000) Equipment Capital Projects 518.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (51000-55000) Equipment Capital Projects 3,108.00 10*0588008 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (51000-55000) Equipment Capital Projects 3,108.00 10*0588008 06/09/2022 EMRI Education & Trag. Serv.Non-St. Contractural Svc Unrestricted 4,512.00 10*0588009 06/09/2022 EMRI | 10*0588002 | 06/09/2022 | COSTAR REALTY INFORMATION INC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 649.00 |
| 10*0588006 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 259.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 518.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 518.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588008 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588008 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 46.75 10*0588009 06/09/2022 EMRI Education & Trag. Serv. Non-St. Contractural Svc Unrestricted 4,512.00 10*0588009 06/09/20202 EMRI Education & | 10*0588003 | 06/09/2022 | CYBERWOVEN | Other Contractual Services | Contractual Svcs | Unrestricted | 12,707.50 |
| 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 518.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 1,554.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588009 06/09/2022 EMRI Born-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,512.00 10*0588009 06/09/2022 EMRI Education & Trng. Serv. Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 EMRI Education & Trng. Serv. Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 EMRI Education & Trng. Serv. N | 10*0588004 | 06/09/2022 | D AND D LANDSCAPING LLC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 1,000.00 |
| 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 54.75 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 518.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588008 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588010 06/09/2022 eMRI Education & Trng. Serv.N | 10*0588006 | 06/09/2022 | ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 259.00 |
| 10*0588007 | 10*0588007 | 06/09/2022 | ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 64.75 |
| 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588008 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 810.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588009 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 189.89 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 249.44 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 308.99 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 308.99 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 311.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svcs Unrestricted 318.24 10*0588011 06/09/2022 FIRST CLASS CONSTRUCTION, LLC General Repair Contractual Svcs Unrestricted 7.38 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Building Renovation Contractual Svcs Capital Projects 3,658.16 10*0588014 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Education Supplies Supplies & Materials Restricted 6,20 10*0588014 06/09/2022 FIRST SCIENTIFIC COMPANY LLC Education Supplies Supplies Supplies Restricted 1,349.88 10*0588014 06/09/2022 FIRST SCIENTIFIC COMPANY LLC Education Supplies Supplies Restricted 1,360.63 10*0588016 06/09/2022 FIRST SCIENTIFIC | 10*0588007 | 06/09/2022 | ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 64.75 |
| 10*0588007 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 3,108.00 10*0588008 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588009 06/09/2022 eMRI Education & Trng. Serv. Non-St. Contractural Svcs Unrestricted 4512.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv. Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv. Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv. Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 189.88 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 189.89 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 249.44 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 308.99 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 311.24 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 311.24 10*0588011 06/09/2022 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 7.38 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Building Renovation Contractual Svcs Capital Projects 3,658.16 10*0588013 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Construction Contractual Servs Contractural Svcs Capital Projects 6,336.00 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588014 06/09/2022 HIRETECH Other Contractual Services Contractual Svcs Capital Projects 75.00 | 10*0588007 | 06/09/2022 | ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 518.00 |
| 10*0588008 06/09/2022 ELLUCIAN COMPANY LP Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 64.75 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 810.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 15,886.00 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractural Services Contractural Svcs Unrestricted 189.88 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractural Services Contractural Svcs Unrestricted 249.44 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractural Services Contractural Svcs Unrestricted 308.99 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractural Services Contractural Svcs Unrestricted 308.99 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractural Services Contractural Svcs Unrestricted 308.99 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractural Svcs Unrestricted 311.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractural Svcs Unrestricted 311.24 10*0588011 06/09/2022 FIRST CLASS CONSTRUCTION, LLC General Repair Contractural Svcs Unrestricted 7.38 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Building Renovation Contractural Svcs Capital Projects 6,336.00 10*0588013 06/09/2022 FIRST Sun EAP Alliance Inc Education & Trng. Serv.Non-St. Contractural Svcs Capital Projects 937.20 10*0588014 06/09/2022 FIRST ESCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,349.88 10*0588014 06/09/2022 FIRST ESCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 HIREFECH Other Contractural Services Contractural Svcs Capital Projects 75.00 | 10*0588007 | 06/09/2022 | ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,554.00 |
| 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 4,512.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,392.00 10*0588009 06/09/2022 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 18,86.00 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractural Svcs Unrestricted 189.89 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 249.44 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 308.99 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 311.24 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 311.24 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Svc Unrestricted 311.24 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svcs Unrestricted 311.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svc Unrestricted 311.24 10*0588012 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svc Unrestricted 31.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svc Unrestricted 31.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svc Unrestricted 31.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svc Unrestricted 31.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svc Contractual Svc Contractual Svc General Repair Contractual Svc Contractual Svc Contractual Svc Capital Projects 3,558.16 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Construction Contractual Svc Contractual Svc Capital Projects 6,336.00 10*0588014 06/09/2022 FIRST CLASS CON | 10*0588007 | 06/09/2022 | ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 3,108.00 |
| 10*058800906/09/2022eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted4,512.0010*058800906/09/2022eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted6,392.0010*058801006/09/2022eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted15,886.0010*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted189.8910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted308.9910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted308.9910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCGeneral RepairContractual SvcsUnrestricted311.2410*058801106/09/2022FEDERAL EXPRESS CORPFreight- Express- DeliveryContractual SvcsUnrestricted7.3810*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCBuilding RenovationContractual SvcsCapital Projects3,658.1610*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCConstruction Contractual ServsContractural SvcsCapital Projects6,336.0010*058801406/09/2022FIRST SUB EAP Alliance IncEducation & Trng. Serv.Non-St.Contractural SvcsCapital Projects937.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation Supplies | 10*0588008 | 06/09/2022 | ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 64.75 |
| 10*058800906/09/2022eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted6,392.0010*058801906/09/2022eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted15,886.0010*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted189.8910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted249.4410*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted311.2410*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCGeneral RepairContractual SvcsUnrestricted311.2410*058801106/09/2022EVOQUA WATER TECHNOLOGIES LLCGeneral RepairContractual SvcsUnrestricted311.2410*058801206/09/2022FIBRAL EXPRESS CORPFreight- Express- DeliveryContractual SvcsUnrestricted7.3810*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCBuilding RenovationContractual SvcsCapital Projects3,658.1610*058801306/09/2022FIRST CLASS CONSTRUCTION, LLCConstruction Contractual ServsContractural SvcsCapital Projects6,336.0010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesS | 10*0588009 | 06/09/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 810.00 |
| 10*058800906/09/2022eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted15,886.0010*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted249.4410*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted308.9910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted311.2410*058801106/09/2022EVOQUA WATER TECHNOLOGIES LLCGeneral RepairContractual SvcsUnrestricted311.2410*058801106/09/2022FEDERAL EXPRESS CORPFreight- Express- DeliveryContractual SvcsUnrestricted7.3810*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCBuilding RenovationContractual SvcsCapital Projects3,658.1610*058801306/09/2022FIRST CLASS CONSTRUCTION, LLCConstruction Contractual ServsContractural SvcsCapital Projects6,336.0010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation & Trng. Serv.Non-St.Contractural SvcsCapital Projects937.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted6.2010*058801606/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801606/09/2022FISHER SCIENTIFIC COMPANY LLC | 10*0588009 | 06/09/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 4,512.00 |
| 10*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted189.8910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted249.4410*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted308.9910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCGeneral RepairContractual SvcsUnrestricted311.2410*058801106/09/2022FEDERAL EXPRESS CORPFreight- Express- DeliveryContractual SvcsUnrestricted7.3810*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCBuilding RenovationContractual SvcsCapital Projects3,658.1610*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCConstruction Contractual ServsContractural SvcsCapital Projects6,336.0010*058801306/09/2022FIRST CLASS CONSTRUCTION, LLCEducation & Trng. Serv.Non-St.Contractural SvcsCapital Projects937.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted6.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801606/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022FISHER SCIENTIFIC COM | 10*0588009 | 06/09/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 6,392.00 |
| 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 308.99 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC Other Contractual Services Contractual Svcs Unrestricted 311.24 10*0588011 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svcs Unrestricted 311.24 10*0588011 06/09/2022 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 7.38 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Building Renovation Contractual Svcs Capital Projects 3,658.16 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Construction Contractual Servs Contractural Svcs Capital Projects 6,336.00 10*0588013 06/09/2022 FIRST Sun EAP Alliance Inc Education & Trng. Serv.Non-St. Contractural Svcs Capital Projects 937.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 6.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,349.88 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 | 10*0588009 | 06/09/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 15,886.00 |
| 10*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCOther Contractual ServicesContractual SvcsUnrestricted308.9910*058801006/09/2022EVOQUA WATER TECHNOLOGIES LLCGeneral RepairContractual SvcsUnrestricted311.2410*058801106/09/2022FEDERAL EXPRESS CORPFreight- Express- DeliveryContractual SvcsUnrestricted7.3810*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCBuilding RenovationContractual SvcsCapital Projects3,658.1610*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCConstruction Contractual ServsContractural SvcsCapital Projects6,336.0010*058801306/09/2022First Sun EAP Alliance IncEducation & Trng. Serv.Non-St.Contractural SvcsCapital Projects937.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted6.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022HIRETECHOther Contractual ServicesContractual SvcsCapital Projects75.00 | 10*0588010 | 06/09/2022 | EVOQUA WATER TECHNOLOGIES LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 189.89 |
| 10*0588010 06/09/2022 EVOQUA WATER TECHNOLOGIES LLC General Repair Contractual Svcs Unrestricted 311.24 10*0588011 06/09/2022 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 7.38 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Building Renovation Contractual Svcs Capital Projects 3,658.16 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Construction Contractual Servs Contractural Svcs Capital Projects 6,336.00 10*0588013 06/09/2022 First Sun EAP Alliance Inc Education & Trng. Serv.Non-St. Contractural Svcs Capital Projects 937.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 6.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,349.88 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Contractual Svcs Capital Projects 75.00 | 10*0588010 | 06/09/2022 | EVOQUA WATER TECHNOLOGIES LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 249.44 |
| 10*0588011 06/09/2022 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 7.38 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Building Renovation Contractual Svcs Capital Projects 3,658.16 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Construction Contractual Servs Contractural Svcs Capital Projects 6,336.00 10*0588013 06/09/2022 First Sun EAP Alliance Inc Education & Trng. Serv.Non-St. Contractural Svcs Capital Projects 937.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 6.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,349.88 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 HIRETECH Other Contractual Services Contractual Svcs Capital Projects 75.00 | 10*0588010 | 06/09/2022 | EVOQUA WATER TECHNOLOGIES LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 308.99 |
| 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Building Renovation Contractual Svcs Capital Projects 3,658.16 10*0588012 06/09/2022 FIRST CLASS CONSTRUCTION, LLC Construction Contractual Servs Contractural Svcs Capital Projects 6,336.00 10*0588013 06/09/2022 First Sun EAP Alliance Inc Education & Trng. Serv.Non-St. Contractural Svcs Capital Projects 937.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 6.20 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,349.88 10*0588014 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 FISHER SCIENTIFIC COMPANY LLC Education Supplies Supplies & Materials Restricted 1,606.30 10*0588016 06/09/2022 HIRETECH Other Contractual Services Contractual Svcs Capital Projects 75.00 | 10*0588010 | 06/09/2022 | EVOQUA WATER TECHNOLOGIES LLC | General Repair | Contractual Svcs | Unrestricted | 311.24 |
| 10*058801206/09/2022FIRST CLASS CONSTRUCTION, LLCConstruction Contractual ServsContractural SvcsCapital Projects6,336.0010*058801306/09/2022First Sun EAP Alliance IncEducation & Trng. Serv.Non-St.Contractural SvcsCapital Projects937.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted6.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022HIRETECHOther Contractual ServicesContractual SvcsCapital Projects75.00 | 10*0588011 | 06/09/2022 | FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 7.38 |
| 10*058801306/09/2022First Sun EAP Alliance IncEducation & Trng. Serv.Non-St.Contractural SvcsCapital Projects937.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted6.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022HIRETECHOther Contractual ServicesContractual SvcsCapital Projects75.00 | 10*0588012 | 06/09/2022 | FIRST CLASS CONSTRUCTION, LLC | Building Renovation | Contractual Svcs | Capital Projects | 3,658.16 |
| 10*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted6.2010*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022HIRETECHOther Contractual ServicesContractual SvcsCapital Projects75.00 | 10*0588012 | 06/09/2022 | FIRST CLASS CONSTRUCTION, LLC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 6,336.00 |
| 10*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,349.8810*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022HIRETECHOther Contractual ServicesContractual SvcsCapital Projects75.00 | 10*0588013 | 06/09/2022 | First Sun EAP Alliance Inc | Education & Trng. Serv.Non-St. | Contractural Svcs | Capital Projects | 937.20 |
| 10*058801406/09/2022FISHER SCIENTIFIC COMPANY LLCEducation SuppliesSupplies & MaterialsRestricted1,606.3010*058801606/09/2022HIRETECHOther Contractual ServicesContractual SvcsCapital Projects75.00 | 10*0588014 | 06/09/2022 | FISHER SCIENTIFIC COMPANY LLC | Education Supplies | Supplies & Materials | Restricted | 6.20 |
| 10*0588016 06/09/2022 HIRETECH Other Contractual Services Contractual Svcs Capital Projects 75.00 | 10*0588014 | 06/09/2022 | FISHER SCIENTIFIC COMPANY LLC | Education Supplies | Supplies & Materials | Restricted | 1,349.88 |
| | 10*0588014 | 06/09/2022 | FISHER SCIENTIFIC COMPANY LLC | Education Supplies | Supplies & Materials | Restricted | 1,606.30 |
| 10*0588018 06/09/2022 KLEEN KARE Other Contractual Services Contractual Svcs Unrestricted 27.29 | 10*0588016 | 06/09/2022 | HIRETECH | Other Contractual Services | Contractual Svcs | Capital Projects | 75.00 |
| | 10*0588018 | 06/09/2022 | KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 27.29 |

| Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
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| 10*0588018 | 06/09/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 27.29 |
| 10*0588018 | 06/09/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 37.50 |
| 10*0588018 | 06/09/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 54.57 |
| 10*0588018 | 06/09/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 68.21 |
| 10*0588018 | 06/09/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 76.40 |
| 10*0588019 | 06/09/2022 LINDLER CONSTRUCTION, LLC | General Repair | Contractual Svcs | Unrestricted | 4,950.00 |
| 10*0588021 | 06/09/2022 MADE YOU LOOK MARKETING LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 100.00 |
| 10*0588021 | 06/09/2022 MADE YOU LOOK MARKETING LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 747.50 |
| 10*0588022 | 06/09/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 29.78 |
| 10*0588022 | 06/09/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 30.18 |
| 10*0588023 | 06/09/2022 McMaster-Carr Supply Company | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 86.23 |
| 10*0588023 | 06/09/2022 McMaster-Carr Supply Company | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,721.90 |
| 10*0588024 | 06/09/2022 MITCHELL 1 | Data Processing ServOther | Contractural Svcs | Unrestricted | 1,120.98 |
| 10*0588025 | 06/09/2022 Napa Auto Parts | Education Supplies | Supplies & Materials | Unrestricted | 6.99 |
| 10*0588026 | 06/09/2022 Napa Auto Parts | Education Supplies | Supplies & Materials | Unrestricted | 12.00 |
| 10*0588026 | 06/09/2022 Napa Auto Parts | Education Supplies | Supplies & Materials | Unrestricted | 15.99 |
| 10*0588026 | 06/09/2022 Napa Auto Parts | Education Supplies | Supplies & Materials | Unrestricted | 47.97 |
| 10*0588027 | 06/09/2022 NETWORK CABLING INFRASTRUCTURES LLC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 108,026.34 |
| 10*0588028 | 06/09/2022 PASCON LLC | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 60.00 |
| 10*0588029 | 06/09/2022 PATTERSON DENTAL SUPPLY, INC. | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 38.39 |
| 10*0588029 | 06/09/2022 PATTERSON DENTAL SUPPLY, INC. | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 812.24 |
| 10*0588029 | 06/09/2022 PATTERSON DENTAL SUPPLY, INC. | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 999.66 |
| 10*0588029 | 06/09/2022 PATTERSON DENTAL SUPPLY, INC. | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 1,107.07 |
| 10*0588029 | 06/09/2022 PATTERSON DENTAL SUPPLY, INC. | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 2,418.93 |
| 10*0588030 | 06/09/2022 PROFESSIONAL PRINTERS INC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 5,708.00 |
| 10*0588031 | 06/09/2022 RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 5.10 |
| 10*0588031 | 06/09/2022 RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 99.91 |
| 10*0588031 | 06/09/2022 RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 143.61 |
| 10*0588031 | 06/09/2022 RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 1,000.00 |
| 10*0588032 | 06/09/2022 SC POULTRY FESTIVAL | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 200.00 |
| 10*0588033 | 06/09/2022 SHI INTERNATIONAL INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 83.09 |
| 10*0588035 | 06/09/2022 SPHERION STAFFING LLC | Other Contractual Services | Contractual Svcs | Restricted | 853.13 |
| 10*0588036 | 06/09/2022 SUN INC (DBA) SUN SOLUTIONS USA | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 9,188.00 |
| 10*0588037 | 06/09/2022 THOMSON REUTERS -WEST | Library Books- Maps- Film | Equipment | Unrestricted | 309.00 |
| 10*0588038 | 06/09/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 53.56 |
| 10*0588039 | 06/09/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 49.49 |
| 10*0588040 | 06/09/2022 World Instructor Training Schools | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 5,400.00 |
| 10*0588041 | 06/09/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 16.26 |
| 10*0588041 | 06/09/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 17.15 |
| 10*0588041 | 06/09/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 71.15 |
| 10*0588041 | 06/09/2022 YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 234.12 |
| 10*0588042 | 06/09/2022 ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 60.00 |
| 10*0588042 | 06/09/2022 ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 150.00 |
| 10*0588042 | 06/09/2022 ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 250.00 |
| 10*0588042 | 06/09/2022 ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 250.00 |
| 10*0588042 | 06/09/2022 ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 500.00 |
| 10*0588042 | 06/09/2022 ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 500.00 |
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| Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
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| 10*0588042 | 06/09/2022 | ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 600.00 |
| 10*0588042 | 06/09/2022 | ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 600.00 |
| 10*0588042 | 06/09/2022 | ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 800.00 |
| 10*0588042 | | ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 1,200.00 |
| 10*0588042 | | ZERO GRAVITY PROJECT LLC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 2,400.00 |
| 10*0588042 | | ZERO GRAVITY PROJECT LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 7,060.00 |
| 10*E0019717 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 54.41 |
| 10*E0019718 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 122.67 |
| 10*E0019719 | | MTC Employee | Dues & Membership Fees | Fixed Charges | Unrestricted | 50.00 |
| 10*E0019720 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 14.04 |
| 10*E0019722 | | MTC Employee | Food Supplies | Supplies & Materials | Unrestricted | 40.34 |
| 10*E0019722 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 85.41 |
| 10*E0019723 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 53.24 |
| 10*E0019724 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 59.80 |
| 10*E0019725 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 73.89 |
| 10*E0019726 | | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 16.04 |
| 10*E0019726 | | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 17.06 |
| 10*E0019726 | | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 42.90 |
| 10*E0019727 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 18.72 |
| 10*E0019728 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 154.09 |
| 10*E0019729 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 9.95 |
| 10*E0019730 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 78.98 |
| 10*E0019731 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 54.41 |
| 10*E0019732 | | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 46.79 |
| 10*E0019732 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 102.96 |
| 10*E0019733 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 29.84 |
| 10*E0019734 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 68.45 |
| 10*E0019735 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 99.45 |
| 10*E0019736 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 44.81 |
| 10*E0019737 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 82.30 |
| 10*E0019738 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 100.62 |
| 10*E0019739 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 19.89 |
| 10*E0019740 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 107.06 |
| 10*E0019741 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 108.81 |
| 10*E0019742 | | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 60.00 |
| 10*E0019742 | | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Unrestricted | 64.32 |
| 10*E0019742 | | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 225.00 |
| 10*E0019743 | | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 42.71 |
| 10*0588045 | | BANK OF AMERICA | Out-of-State Air Transp. | Travel - Out of State | Unrestricted | 372.00 |
| 10*0588045 | | BANK OF AMERICA | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 845.00 |
| 10*0588046 | <u> </u> | BIG BLUE MARBLE ACADEMY | Other Contractual Services | Contractual Svcs | Restricted | 190.00 |
| 10*0588047 | | BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 13.66 |
| 10*0588047 | | BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 102.00 |
| 10*0588047 | | BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 102.00 |
| 10*0588047 | | BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 102.00 |
| 10*0588047 | | BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 376.00 |
| 10*0588047 | <u> </u> | BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 376.00 |
| | , | | 1 1 1 1 1 2 2 2 1 2 2 2 7 | | | |

| Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
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| 10*0588047 | 06/13/2022 BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,450.00 |
| 10*0588047 | 06/13/2022 BOUND TREE MEDICAL LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 3,000.00 |
| 10*0588048 | 06/13/2022 THE BRITTINGHAM GROUP LLP | Auditing- Acctng Fin.Serv. | Contractual Svcs | Unrestricted | 6,000.00 |
| 10*0588049 | 06/13/2022 USC College of Education | Other Contractual Services | Contractual Svcs | Unrestricted | 1,500.00 |
| 10*0588050 | 06/13/2022 CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 68.46 |
| 10*0588050 | 06/13/2022 CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 77.77 |
| 10*0588050 | 06/13/2022 CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 108.22 |
| 10*0588050 | 06/13/2022 CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 128.38 |
| 10*0588050 | 06/13/2022 CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 160.16 |
| 10*0588050 | 06/13/2022 CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 190.23 |
| 10*0588051 | 06/13/2022 COUNCIL FOR STANDARDS IN HUMAN SERVICE EDUCATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 500.00 |
| 10*0588052 | 06/13/2022 CRITICAL MENTION INC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 2,500.00 |
| 10*0588053 | 06/13/2022 ELLUCIAN COMPANY LP | Non-Cap Equip (\$1000-\$5000) | Eguipment | Capital Projects | 1,942.50 |
| 10*0588054 | 06/13/2022 TruOl | Other Contractual Services | Contractual Svcs | Unrestricted | 16,551.00 |
| 10*0588055 | 06/13/2022 MAJOR BUSINESS MACHINES INC | Non-Cap Equip (\$1000-\$5000) | Eguipment | Restricted | 975.00 |
| 10*0588056 | 06/13/2022 PHILLIPS ENTERPRISES | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 630.00 |
| 10*0588056 | 06/13/2022 PHILLIPS ENTERPRISES | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 630.00 |
| 10*0588056 | 06/13/2022 PHILLIPS ENTERPRISES | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 1,050.00 |
| 10*0588057 | 06/13/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 67.55 |
| 10*0588057 | 06/13/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 101.25 |
| 10*0588057 | 06/13/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 168.75 |
| 10*0588057 | 06/13/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 202.50 |
| 10*0588057 | 06/13/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 390.00 |
| 10*0588057 | 06/13/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 437.40 |
| 10*0588058 | 06/13/2022 RABON PLUMBING | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 895.50 |
| 10*0588059 | 06/13/2022 RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 139.73 |
| 10*0588060 | 06/13/2022 SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 409.50 |
| 10*0588060 | 06/13/2022 SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 600.00 |
| 10*0588060 | 06/13/2022 SOUTH CAROLINA AV INC | Other Contractual Services | Contractual Svcs | Unrestricted | 975.00 |
| 10*0588061 | 06/13/2022 SUMWALT ASSOCIATES INC | Building Renovation | Contractual Svcs | Capital Projects | 48,057.00 |
| 10*0588062 | 06/13/2022 SUN INC (DBA) SUN SOLUTIONS USA | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 9,188.00 |
| 10*0588063 | 06/13/2022 TERRACON CONSULTANTS INC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 2,000.00 |
| 10*0588063 | 06/13/2022 TERRACON CONSULTANTS INC | Research, Sur. & Appr. Serv | Contractual Svcs | Enterprise Campus Authority | 2,000.00 |
| 10*0588064 | 06/13/2022 U.S. DEPARTMENT OF THE TREASURY | Federal Levy | Payroll Deductions | Unrestricted | 60.75 |
| 10*0588064 | 06/13/2022 U.S. DEPARTMENT OF THE TREASURY | Federal Levy | Payroll Deductions | Unrestricted | 352.50 |
| 10*0588065 | 06/13/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 9.60 |
| 10*0588065 | 06/13/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 12.84 |
| 10*0588065 | 06/13/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 17.50 |
| 10*0588065 | 06/13/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 40.20 |
| 10*0588066 | 06/13/2022 VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 5.94 |
| 10*0588066 | 06/13/2022 VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 35.80 |
| 10*0588067 | 06/13/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 1,812.33 |
| 10*0588068 | 06/13/2022 WEE CARE CDC | Other Contractual Services | Contractual Svcs | Restricted | 190.00 |
| 10*0588069 | 06/13/2022 XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 130.61 |
| 10*0588070 | 06/13/2022 XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 12.02 |
| 10*0588070 | 06/13/2022 XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 20.69 |
| | | Rental-Photocopy Equipment | Fixed Charges | | 59.89 |

| 1905888072 06;13/2002 XEROX CORPORATION Rental Photocopy Equipment Fixed Charges Unrestricted 55.68 190588074 06;13/2002 XEROX CORPORATION Rental Photocopy Equipment Fixed Charges Unrestricted 53.74 190588074 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 139.74 190588074 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 478.66 190588074 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 478.66 190588074 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 479.94 190588074 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 479.94 190588074 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 479.94 19058074 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 479.94 190580740 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 479.94 190580740 06;13/2002 YER JUBANY SERVICES Library Book- Mapp- Film Equipment Unrestricted 479.94 190580740 06;13/2002 YER JUBANY SERVICES Contractual Services Contractual Services Restricted 50.00 190580740 06;13/2002 YER JUBANY SERVICES Contractual Services Restricted 33.30 190580740 06;13/2002 YER JUBANY SERVICES Contractual Services Restricted 33.00 190580740 06;13/2002 XER JUBANY SERVICES Contractual Services Restricted 30.00 190580740 06;13/2002 XER JUBANY SERVICES Contractual Services Travel- Out of State Unrestricted 34.10 190580740 06;13/2002 XER JUBANY SERVICES Contractual Services Travel- Out of State Unrestricted 34.10 190580740 06;13/2002 XER JUBANY SERVICES CONTRACTUAL SERVICES Contractual Services Xervices Xervic | Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|--|------------------|------------|--------------------------------|---------------------------------------|---|------------------|-----------|
| 100588037 06;137/002 XEROX CORFORATION Renata-Photocopy Equipment Fixed Charges Unrestricted 30.71 100588037 06;137/002 YEP UBBARY SERVICES Ubrary Robots Maps: Film Equipment Unrestricted 159.04 100588037 06;137/002 YEP UBBARY SERVICES Ubrary Robots Maps: Film Equipment Unrestricted 477.00 100588037 06;137/002 YEP UBBARY SERVICES Ubrary Robots Maps: Film Equipment Unrestricted 477.00 100588037 06;137/002 YEP UBBARY SERVICES Ubrary Robots Maps: Film Equipment Unrestricted 477.00 100588037 06;137/002 WTO Employee Other Contractual Services Contractual Services Restricted 590.00 1005001745 06;137/002 WTO Employee Other Contractual Services Contractual Services Restricted 130.00 1005001746 06;137/002 WTO Employee Other Contractual Services Contractual Services Restricted 130.00 1005001746 06;137/002 WTO Employee Other Contractual Services Contractual Services Restricted 130.00 1005001746 06;137/002 WTO Employee Other Off-State Order Transp. Travel - Out of State Unrestricted 33.87 1005001746 06;137/002 WTO Employee Out-of-State Order Transp. Travel - Out of State Unrestricted 200.00 1005001746 06;137/002 WTO Employee Out-of-State Longing Travel - Out of State Unrestricted 30.00 1005001746 06;137/002 WTO Employee Out-of-State Longing Travel - Out of State Unrestricted 30.00 1005001746 06;137/002 WTO Employee Out-of-State Longing Travel - Out of State Unrestricted 30.00 1005001746 06;137/002 WTO Employee Out-of-State Longing Travel - Out of State Unrestricted 30.00 1005001746 06;137/002 WTO Employee Out-of-State Longing Travel - Out of State Unrestricted 30.00 1005001746 06;137/002 WTO Employee Out-of-State Longing Travel - Out of State Unrestricted 30.00 1005001740 06;137/002 WTO Employee Out-of-State Longing WTO Employee Unrestricted 30.00 1005001740 06;137/002 | 10*0588072 | 06/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 76.28 |
| 1009588874 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 159.04 1009588874 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 415.68 1009588874 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 447.59 1009588876 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 477.50 100958876 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 479.94 1009588776 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 479.94 1009588776 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 500.00 10195001745 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 500.00 10195001745 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 1,900.00 10195001745 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 1,900.00 10195001746 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 1,900.00 10195001746 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Equipment Unrestricted 1,900.00 10195001746 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Unrestricted 1,900.00 10195001746 05/13/2002 V8P LIBRARY SERVICES Ubrary Booke-Mags-Film Unrestricted 1,900.00 10195001746 05/13/2002 Ubrary Booke-Mags-Film Ubrary | 10*0588073 | 06/13/2022 | XEROX CORPORATION | | | Unrestricted | 55.65 |
| 1005888074 06/13/2002 VRP LIBRANY SERVICES Library Books- Maga-Film Equipment Unrestricted 436.66 100588074 06/13/2002 VRP LIBRANY SERVICES Library Books- Maga-Film Equipment Unrestricted 477.90 100588074 06/13/2002 VRP LIBRANY SERVICES Library Books- Maga-Film Equipment Unrestricted 477.90 100588074 06/13/2002 VRT Cemployee Other Contractual Services Contractual Svc Restricted 500.00 10050019745 06/13/2002 VRT Cemployee Other Contractual Services Contractual Svc Restricted 1.390.00 10050019746 06/13/2002 VRT Cemployee Other Contractual Services Contractual Svc Restricted 1.390.00 10050019746 06/13/2002 VRT Cemployee Other Contractual Services Other State Other State Unrestricted 3.3870 Other Contractual Services Other State Other State Unrestricted Other State | 10*0588074 | | | ., | | Unrestricted | |
| 1070588974 06/13/2002 VR LIBRARY SERVICES Ubrary Books- Magn-Film Equipment Unrestricted 476.06 1070588074 06/13/2002 VR LIBRARY SERVICES Ubrary Books- Magn-Film Equipment Unrestricted 477.90 107058074 06/13/2002 VR LIBRARY SERVICES Ubrary Books- Magn-Film Equipment Unrestricted 479.94 1070508074 06/13/2002 MTC Employee Other Contractual Services Contractual Svs Restricted 1.390.00 1070500745 06/13/2002 MTC Employee Other Contractual Services Contractual Svs Restricted 1.390.00 1070500746 06/13/2002 MTC Employee Other State-Logling Travel - Out of State Unrestricted 1.014 1070500746 06/13/2002 MTC Employee Out-Of-State-Logling Travel - Out of State Unrestricted 200.00 1070500746 06/13/2002 MTC Employee Out-Of-State-Rodes Travel - Out of State Unrestricted 200.00 1070500746 06/13/2002 MTC Employee Out-Of-State-Rodes Travel - Out of State Unrestricted 33.20 1070500746 06/13/2002 MTC Employee Out-Of-State-Rodes Travel - Out of State Unrestricted 33.20 1070500747 06/13/2002 MTC Employee Out-Of-State-Rodes Travel - Out of State Unrestricted 33.20 1070500747 06/13/2002 MTC Employee Out-Of-State-Rodes Travel - Out of State Unrestricted 33.20 1070500747 06/13/2002 LOKER ONVELLASSOCIATES INC Major Supp Sulp Tole vs.51,000 Supplies Materials Restricted 2.200.00 1070500748 06/13/2002 LOKER ONVELLASSOCIATES INC Major Supp Sulp Tole vs.51,000 Supplies Materials Restricted 2.200.00 1070500748 06/13/2002 LOKER ONVELLASSOCIATES INC Major Supp Sulp Tole vs.51,000 Supplies Materials Restricted 3.10.00 1070500748 06/13/2002 LOKER ONVELLASSOCIATES INC Major Supp Sulp Tole vs.51,000 Supplies Materials Restricted 3.10.00 1070500748 06/13/2002 LOKER ONVELLASSOCIATES INC Major Supp Sulp Tole vs.51,000 Supplies Materials Restricted 3.10.00 1070500748 06/13/2002 LOKER ONVELLASSOCIATES INC Major Supp Sulp Tole vs.51,000 Supplies | | | | | | | |
| 1079588074 06/13/2022 Yell-BRANY SERVICES | | | | | | | |
| 1070588747 60/13/2002 VP LIBRAMY SERVICES Library Books-Maps-Film Equipment Unrestricted 479.94 | | | | <u> </u> | | | |
| 10PE0019745 66/13/2002 MTC Employee | | | | | · · | | |
| 10FE0019745 06/13/2022 MTC Employee | | <u> </u> | | | | | |
| 101-05019746 06/13/2002 MTC Employee | | | . , | | | | |
| 101-15019746 06/13/2022 MTC Employee | | | · · · | | | | |
| 10FE0019746 06/13/2022 MTC Employee | | | . , | · | | | |
| 10FE0019746 06/13/2022 MTC Employee | | | | | | | |
| 10FE0019746 06/13/2022 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 39.78 | | | | | | | |
| 10FE0019748 06/13/2022 CLARK POWELLASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 2,00.00 | | | . , | ! | | | |
| 101FE0019748 | | | • • | | | | |
| 10°E0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 3,410.00 | | <u> </u> | , , | | | | |
| 10°FE019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 2,000.00 10°FE019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 2,1684.00 10°FE0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 2,1684.00 10°FE0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 34,152.00 10°FE0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 35,100.00 10°FE0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 57,600.00 10°FE0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 57,600.00 10°FE0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 57,600.00 10°FE0019748 06/13/2022 ACT TESTING Supplies Miscellaneous Supplies Unrestricted 12.00 10°DE08111 06/16/2022 ACT TESTING Supplies Miscellaneous Supplies Unrestricted 12.00 10°DE08111 06/16/2022 ACT TESTING Supplies Miscellaneous Supplies Unrestricted 48.00 10°DE088111 06/16/2022 ACT TESTING Supplies Miscellaneous Supplies Unrestricted 12.00 10°DE088111 06/16/2022 AIRGAS USA LLC Education Supplies Miscellaneous Supplies Unrestricted 19.50 10°DE088112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 9.50 10°DE088112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 19.50 10°DE088112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 14.2.44 10°DE088113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 14.2.44 10°DE088113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 14.2.44 10°DE088113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 14.2.44 10°DE088113 06/1 | | | | | | | |
| 10ºF6019748 | | | | | | | |
| 10FE0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <51,000 Supplies & Materials Restricted 21,684,00 10°E0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <51,000 | | | | | | | |
| 10°E0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 35,00.00 (10°E0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 57,600.00 (10°C0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 57,600.00 (10°C0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 57,600.00 (10°C0019748 06/13/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 12.00 (10°C0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 12.00 (10°C0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 (10°C0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 (10°C0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 (10°C0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 10°C0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 (10°C0588111 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 32.22 (10°C0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 34.22 (10°C0588113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 34.24 (10°C0588113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 14.44 (10°C0588113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 14.24 (10°C0588113 06/16/2022 AIRGAS USA LLC General Repair Contractual Svcs Unrestricted 14.24 (10°C0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 17.5.06 (10°C0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 17.5.06 (10°C0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 55.00 (10°C0588113 06/1 | | | | | | | |
| 10°E0019748 | | | | | | | |
| 10*E0019748 06/13/2022 CLARK POWELL ASSOCIATES INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 57,600.00 10*0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 12.00 10*0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 24.00 10*0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 10*0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 180.00 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 9.50 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 8.08 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 8.04 10*0588113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrest | | | | | • | | |
| 10°0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 12.00 10°0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 24.00 10°0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 10°0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 10°0588112 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 48.00 10°0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 9.50 10°0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 8.08 10°0588113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 8.08 10°0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.48 | | | | | | | |
| 10°058811106/16/2022ACTTesting SuppliesMiscellaneous SuppliesUnrestricted12.0010°058811106/16/2022ACTTesting SuppliesMiscellaneous SuppliesUnrestricted24.0010°058811106/16/2022ACTTesting SuppliesMiscellaneous SuppliesUnrestricted48.0010°058811206/16/2022ACTTesting SuppliesMiscellaneous SuppliesUnrestricted108.0010°058811206/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted9.5010°058811206/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted43.2210°058811206/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted48.0810°058811306/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted14.2410°058811306/16/2022AILEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted11.2510°058811306/16/2022AILEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted75.0010°058811306/16/2022AILEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted17.5510°058811306/16/2022AILEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted179.5510°058811306/16/2022AILEN'S COMPRESSOR SERVICE INCGeneral RepairContractu | | <u> </u> | | | | | |
| 10*058811106/16/2022ACTTesting SuppliesMiscellaneous SuppliesUnrestricted24.0010*058811106/16/2022ACTTesting SuppliesMiscellaneous SuppliesUnrestricted48.0010*058811206/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted9.5010*058811206/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted34.2210*058811206/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted34.2210*058811206/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted80.8810*058811306/16/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted142.410*058811306/16/2022AILEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted1.1810*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted11.2510*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted175.5610*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted179.5510*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted201.5010*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGe | | | | | | | |
| 10*0588111 06/16/2022 ACT Testing Supplies Miscellaneous Supplies Unrestricted 108.00 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 9.50 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 9.50 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 80.88 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 80.88 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 112.44 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.05 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.79.05 10*0588113 06 | | | | | | | |
| 10*0588111 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Supplies Materials Unrestricted 9.50 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 9.50 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 34.22 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 8.8.88 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 142.44 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC Education Supplies Supplies & Materials Unrestricted 1.4.8 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.1.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.1.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.75.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 2.01.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 4.85.45 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 4.85.45 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 4.85.45 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 5.90.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 6.26.14 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General R | | | | | | Unrestricted | |
| 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 34.22 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 34.22 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 80.88 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 124.44 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 11.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 11.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.06 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 45.54 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.01 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unre | 10*0588111 | 06/16/2022 | ACT | | | Unrestricted | 108.00 |
| 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 80.88 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 80.88 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 142.48 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 11.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 11.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 75.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 75.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 BILEN'S COMPRESSOR SERVICE INC General Repair Contractual S | 10*0588112 | 06/16/2022 | AIRGAS USA LLC | | | Unrestricted | 9.50 |
| 10*0588112 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 142.44 10*0588113 06/16/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 142.44 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.48 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.50*000 | 10*0588112 | 06/16/2022 | AIRGAS USA LLC | ••• | | | 34.22 |
| 10*0588112 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.48 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 1.25 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 75.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.56 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 AILEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588115 06/16/2022 BIUE COILEN SERVICE INC General Repair Contractual Svcs Unrestricted 500.00 10*0588115 06/16/2022 BIUE COILEN SERVICE INC CONTRACTUAL Service | 10*0588112 | 06/16/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 80.88 |
| 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 75.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.56 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588114 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 626.14 10*0588114 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 10*0588115 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 | 10*0588112 | 06/16/2022 | AIRGAS USA LLC | Education Supplies | | Unrestricted | 142.44 |
| 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.56 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588114 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 626.14 10*0588114 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 626.14 10*0588115 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 10*0588115 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Capital Projects 5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 1.48 |
| 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 175.06 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 179.55 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588114 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 626.14 10*0588114 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 10*0588115 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 11.25 |
| 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 201.50 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 626.14 10*0588114 06/16/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 10.00 10*0588115 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 10*0588116 06/16/2022 BOILER MASTERS INC Construction Contractual Service Contractual Svcs Capital Projects 5,845.00 | 10*0588113 | | | | | | 75.00 |
| 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 350.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 626.14 10*0588114 06/16/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 10.00 10*0588115 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 10*0588116 06/16/2022 BOILER MASTERS INC Construction Contractual Service Contractual Svcs Capital Projects 5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 175.56 |
| 10*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted350.0010*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted485.4510*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted559.9310*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted625.0010*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted626.1410*058811406/16/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.0010*058811506/16/2022Blue Collar StudioOther Contractual ServicesContractual SvcsUnrestricted500.0010*058811606/16/2022BOILER MASTERS INCConstruction Contractual ServicesContractual SvcsCapital Projects5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 179.55 |
| 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 485.45 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 559.93 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 625.00 10*0588113 06/16/2022 ALLEN'S COMPRESSOR SERVICE INC General Repair Contractual Svcs Unrestricted 626.14 10*0588114 06/16/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 10.00 10*0588115 06/16/2022 Blue Collar Studio Other Contractual Services Contractual Svcs Unrestricted 500.00 10*0588116 06/16/2022 BOILER MASTERS INC Construction Contractual Services Contractual Svcs Capital Projects 5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 201.50 |
| 10*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted559.9310*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted625.0010*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted626.1410*058811406/16/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.0010*058811506/16/2022Blue Collar StudioOther Contractual ServicesContractual SvcsUnrestricted500.0010*058811606/16/2022BOILER MASTERS INCConstruction Contractual ServsContractual SvcsCapital Projects5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 350.00 |
| 10*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted559.9310*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted625.0010*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted626.1410*058811406/16/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.0010*058811506/16/2022Blue Collar StudioOther Contractual ServicesContractual SvcsUnrestricted500.0010*058811606/16/2022BOILER MASTERS INCConstruction Contractual ServsContractual SvcsCapital Projects5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 485.45 |
| 10*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted625.0010*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted626.1410*058811406/16/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.0010*058811506/16/2022Blue Collar StudioOther Contractual ServicesContractual SvcsUnrestricted500.0010*058811606/16/2022BOILER MASTERS INCConstruction Contractual ServsContractual SvcsCapital Projects5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | · | Contractual Svcs | Unrestricted | 559.93 |
| 10*058811306/16/2022ALLEN'S COMPRESSOR SERVICE INCGeneral RepairContractual SvcsUnrestricted626.1410*058811406/16/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.0010*058811506/16/2022Blue Collar StudioOther Contractual ServicesContractual SvcsUnrestricted500.0010*058811606/16/2022BOILER MASTERS INCConstruction Contractual ServsContractual SvcsCapital Projects5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | |
| 10*058811406/16/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.0010*058811506/16/2022Blue Collar StudioOther Contractual ServicesContractual SvcsUnrestricted500.0010*058811606/16/2022BOILER MASTERS INCConstruction Contractual ServiceContractual SvcsCapital Projects5,845.00 | 10*0588113 | 06/16/2022 | ALLEN'S COMPRESSOR SERVICE INC | General Repair | Contractual Svcs | Unrestricted | 626.14 |
| 10*0588116 06/16/2022 BOILER MASTERS INC Construction Contractual Servs Contractural Svcs Capital Projects 5,845.00 | 10*0588114 | | | · · · · · · · · · · · · · · · · · · · | | | |
| | 10*0588115 | 06/16/2022 | Blue Collar Studio | Other Contractual Services | Contractual Svcs | Unrestricted | 500.00 |
| 10*0588117 06/16/2022 BOILER MASTERS INC Construction Contractual Servs Contractural Svcs Capital Projects 12,834.50 | 10*0588116 | 06/16/2022 | BOILER MASTERS INC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 5,845.00 |
| | 10*0588117 | 06/16/2022 | BOILER MASTERS INC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 12,834.50 |

| 10*0588119 (0 10*0588120 (0 10*0588120 (0 10*0588121 (0 | 06/16/2022 Bonitz, Inc 06/16/2022 Bonitz, Inc 06/16/2022 BOUDREAUX GROUP | Building Renovation | Contractual Svcs | Unrestricted | 4,998.98 |
|--|--|-------------------------------|----------------------|-----------------------------|------------|
| 10*0588119 (0 10*0588120 (0 10*0588120 (0 10*0588121 (0 | 06/16/2022 Bonitz, Inc | | | OTH COLLICICA | 4,998.98 |
| 10*0588120 (10*0588121 (| 06/16/2022 POLIDEALIX CROLID | Building Renovation | Contractual Svcs | Unrestricted | 3,607.00 |
| 10*0588121 | 00/10/2022 BOODREAUX GROOF | Engineering & ArchServ | Contractual Svcs | Capital Projects | 24,442.72 |
| | 06/16/2022 BOUDREAUX GROUP | Engineering & ArchServ | Contractual Svcs | Capital Projects | 30,798.00 |
| | 06/16/2022 BURR & FORMAN LLP | Legal Services | Contractual Svcs | Enterprise Campus Authority | 37.50 |
| 10*0588122 | 06/16/2022 CABLE CONNECTIONS, INC | Data Processing Supplies | Supplies & Materials | Unrestricted | 541.25 |
| | 06/16/2022 CAROLINA TRAINING | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 9,853.85 |
| | 06/16/2022 CAROLINA TRAINING | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 197,076.96 |
| 10*0588124 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 40.00 |
| | 06/16/2022 CIDS, LLC | General Repair | Contractual Svcs | Unrestricted | 1,800.00 |
| | 06/16/2022 CIDS, LLC | Building Renovation | Contractual Svcs | Capital Projects | 4,500.00 |
| | 06/16/2022 CONTROL MANAGEMENT, INC | General Repair | Contractual Svcs | Unrestricted | 8,348.00 |
| | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 10.00 |
| | 06/16/2022 Dental Fix Rx | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 250.00 |
| | 06/16/2022 Dental Fix Rx | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 7.401.29 |
| | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 10.00 |
| | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 20.00 |
| | 06/16/2022 E2E ADVISING LLC | Other Contractual Services | Contractual Svcs | Capital Projects | 16,000.00 |
| | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| | 06/16/2022 EVERGREEN ENTERPRISES LANDSCAPING | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 4,858.00 |
| | 06/16/2022 FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 97.77 |
| | 06/16/2022 FISH WINDOW CLEANING | Temporary Services | Contractual Svcs | Unrestricted | 7,750.00 |
| | 06/16/2022 FISHER SCIENTIFIC COMPANY LLC | Education Supplies | Supplies & Materials | Restricted | 127.00 |
| 10*0588138 | 06/16/2022 FISHER SCIENTIFIC COMPANY LLC | Education Supplies | Supplies & Materials | Restricted | 321.26 |
| | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588141 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 10.00 |
| 10*0588147 | 06/16/2022 HYDRACHECK, INC. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 16.88 |
| | 06/16/2022 HYDRACHECK, INC. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 130.50 |
| 10*0588147 | 06/16/2022 HYDRACHECK, INC. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,760.80 |
| 10*0588148 (| 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588149 (| 06/16/2022 JOHN WILEY & SONS INC | Library Books- Maps- Film | Equipment | Unrestricted | 67.99 |
| 10*0588150 | 06/16/2022 JOHN WILEY & SONS INC | Library Books- Maps- Film | Equipment | Unrestricted | 61.95 |
| 10*0588151 (| 06/16/2022 JOHN WILEY & SONS INC | Library Books- Maps- Film | Equipment | Unrestricted | 75.95 |
| 10*0588152 | 06/16/2022 JOHNSTONE SUPPLY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 71.89 |
| 10*0588152 | 06/16/2022 JOHNSTONE SUPPLY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 122.71 |
| 10*0588152 | 06/16/2022 JOHNSTONE SUPPLY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 519.98 |
| 10*0588152 | 06/16/2022 JOHNSTONE SUPPLY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 569.99 |
| 10*0588152 | 06/16/2022 JOHNSTONE SUPPLY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 749.99 |
| 10*0588152 | 06/16/2022 JOHNSTONE SUPPLY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 799.98 |
| 10*0588152 | 06/16/2022 JOHNSTONE SUPPLY | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 3,009.93 |
| 10*0588153 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 20.00 |
| 10*0588155 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588156 | 06/16/2022 MANAGED PRINT, INC. | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,676.26 |
| 10*0588158 | 06/16/2022 THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 35.48 |
| 10*0588158 | 06/16/2022 THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 443.50 |

| Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
|------------------|--|-------------------------------|----------------------|------------------|-----------|
| 10*0588158 | 06/16/2022 THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 443.50 |
| 10*0588158 | 06/16/2022 THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 443.50 |
| 10*0588158 | 06/16/2022 THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 443.50 |
| 10*0588160 | 06/16/2022 MIRION TECHNOLOGIES (GDS) INC | Medical and Health Services | Contractural Svcs | Unrestricted | 172.44 |
| 10*0588160 | 06/16/2022 MIRION TECHNOLOGIES (GDS) INC | Medical and Health Services | Contractural Svcs | Unrestricted | 222.84 |
| 10*0588160 | 06/16/2022 MIRION TECHNOLOGIES (GDS) INC | Medical and Health Services | Contractural Svcs | Unrestricted | 360.90 |
| 10*0588160 | 06/16/2022 MIRION TECHNOLOGIES (GDS) INC | Medical and Health Services | Contractural Svcs | Unrestricted | 474.40 |
| 10*0588161 | 06/16/2022 MIRION TECHNOLOGIES (GDS) INC | Medical and Health Services | Contractural Svcs | Unrestricted | 68.27 |
| 10*0588162 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588163 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 10.00 |
| 10*0588164 | 06/16/2022 OXFORD UNIVERSITY PRESS | Library Books- Maps- Film | Equipment | Unrestricted | 79.39 |
| 10*0588165 | 06/16/2022 PASCON LLC | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 44.36 |
| 10*0588165 | 06/16/2022 PASCON LLC | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 153.99 |
| 10*0588165 | 06/16/2022 PASCON LLC | H/HldJanitorial & Security | Contractural Svcs | Unrestricted | 195.00 |
| 10*0588166 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588167 | 06/16/2022 PIEDMONT DOOR SOLUTIONS | General Repair | Contractual Svcs | Unrestricted | 30.00 |
| 10*0588167 | 06/16/2022 PIEDMONT DOOR SOLUTIONS | General Repair | Contractual Svcs | Unrestricted | 75.00 |
| 10*0588167 | 06/16/2022 PIEDMONT DOOR SOLUTIONS | General Repair | Contractual Svcs | Unrestricted | 142.64 |
| 10*0588167 | 06/16/2022 PIEDMONT DOOR SOLUTIONS | General Repair | Contractual Svcs | Unrestricted | 354.62 |
| 10*0588167 | 06/16/2022 PIEDMONT DOOR SOLUTIONS | General Repair | Contractual Svcs | Unrestricted | 750.00 |
| 10*0588167 | 06/16/2022 PIEDMONT DOOR SOLUTIONS | General Repair | Contractual Svcs | Unrestricted | 1,643.12 |
| 10*0588168 | 06/16/2022 PRODUCTIONS UNLIMITED INC | Other Contractual Services | Contractual Svcs | Capital Projects | 11,500.00 |
| 10*0588169 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588170 | 06/16/2022 RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 42.62 |
| 10*0588170 | 06/16/2022 RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 53.28 |
| 10*0588173 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588174 | 06/16/2022 SHI INTERNATIONAL INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 8.45 |
| 10*0588174 | 06/16/2022 SHI INTERNATIONAL INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 2,256.86 |
| 10*0588175 | 06/16/2022 SHRED WITH US | Other Contractual Services | Contractual Svcs | Unrestricted | 5.50 |
| 10*0588175 | 06/16/2022 SHRED WITH US | Other Contractual Services | Contractual Svcs | Unrestricted | 19.99 |
| 10*0588176 | 06/16/2022 SNAP-ON INCORPORATED | Education Supplies | Supplies & Materials | Unrestricted | 564.39 |
| 10*0588177 | 06/16/2022 SOLARWINDS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 319.20 |
| 10*0588178 | 06/16/2022 SPHERION STAFFING LLC | Other Contractual Services | Contractual Svcs | Restricted | 641.55 |
| 10*0588179 | 06/16/2022 SUMWALT ASSOCIATES INC | Building Renovation | Contractual Svcs | Capital Projects | 1,743.00 |
| 10*0588180 | 06/16/2022 SWEETWATER SOUND INC | Office Supplies | Supplies & Materials | Capital Projects | 1,027.54 |
| 10*0588181 | 06/16/2022 TK ELEVATOR CORPORATION | General Repair | Contractual Svcs | Unrestricted | 1,650.36 |
| 10*0588182 | 06/16/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 3.00 |
| 10*0588182 | 06/16/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 7.00 |
| 10*0588182 | 06/16/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 9.60 |
| 10*0588182 | 06/16/2022 UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 17.50 |
| 10*0588183 | 06/16/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 35.80 |
| 10*0588183 | 06/16/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 58.13 |
| 10*0588184 | 06/16/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 1,044.15 |
| 10*0588185 | 06/16/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 97.74 |
| 10*0588186 | 06/16/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 34.52 |
| 10*0588186 | 06/16/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 34.52 |
| 10*0588186 | 06/16/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 34.68 |
| 10 0200100 | OUT TO LOCK A LIVITOLA AALIVETTA | reichnone & reiegrahn | COTTLI actual 3VC3 | Officatificted | 34.06 |

| 190588839 06/16/2002 Individual Contractor Promotional Services Contractural Sves Restricted 7.0.00 190588839 06/16/2002 Individual Contractor Promotional Services Contractural Sves Restricted 7.0.00 190588839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 1.1.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 1.1.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 1.0.1.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 1.0.1.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.6.1.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.6.1.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 3.7.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.7.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.7.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.7.00 19058839 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.7.00 19058839 06/16/2002 XEROX CORPORATION Prenting Comment Trenting Charges Unrestricted 5.9.00 19058839 06/16/2002 XEROX CORPORATION Prenting Comment Charges Unrestricted 5.9.00 19058839 06/16/2002 XEROX CORPORATION Prenting Comment Charges Unrestricted 5.9.00 19058839 06/16/2002 XEROX CORPORATION Prenting Comment Charges Unrestricted 5.9.00 19058839 06/16/2002 XEROX CORPORATION Prenting Comment Charges Trenting Charges Trenting Charges Trenting Charges Trenting Charges Trenting Charges | Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
|--|------------------|--|---------------------------------------|-------------------|---------------------------------------|------------|
| 100588193 | 10*0588190 | • | Promotional Services | | Restricted | 70.00 |
| 10.0588319 | 10*0588191 | | Promotional Services | | Restricted | 70.00 |
| 107588393 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 10.64 107588394 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 37.84 107588395 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 36.24 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 37.84 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 57.98 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 57.98 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 105.06 107588397 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.06 107588398 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.06 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Supplies Marterials Urrestricted 105.08 107588 | 10*0588192 | 06/16/2022 Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 107588393 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 10.64 107588394 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 37.84 107588395 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 36.24 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 37.84 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 57.98 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 57.98 107588396 05/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Urrestricted 105.06 107588397 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.06 107588398 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.06 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Marterials Urrestricted 105.08 107588399 05/15/2022 XEROX CORPORATION Printing - Commercial Supplies Supplies Marterials Urrestricted 105.08 107588 | 10*0588193 | 06/16/2022 XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 14.67 |
| 109688194 | | 06/16/2022 XEROX CORPORATION | ** * * | | | 21.20 |
| 1070588195 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 36.24 1070588196 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 37.28 1070588196 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.75 8 1070588197 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.75 8 1070588198 06/16/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.50 6 1070588197 06/16/2002 XEROX CORPORATION Printig - Commercial Supplies & Meterials Unrestricted 10.50 6 1070588197 06/16/2002 XEROX CORPORATION Printig - Commercial Supplies & Meterials Unrestricted 10.50 8 1070588198 06/16/2002 XEROX CORPORATION Printig - Commercial Supplies & Meterials Unrestricted 10.50 8 1070588198 06/16/2002 Yer LIBRANY SERVICES Ulbrary Books - Mags-Film Equipment Unrestricted 10.70 8 1070588198 06/16/2002 Yer LIBRANY SERVICES Ulbrary Books - Mags-Film Equipment Unrestricted 10.70 8 1070588198 06/16/2002 Yer LIBRANY SERVICES Ulbrary Books - Mags-Film Equipment Unrestricted 10.70 8 1070588198 06/16/2002 Yer LIBRANY SERVICES Ulbrary Books - Mags-Film Equipment Unrestricted 10.70 8 1070588199 06/16/2002 Yer LIBRANY SERVICES Ulbrary Books - Mags-Film Equipment Unrestricted 10.70 8 10705081918 06/16/2002 WITC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.70 8 1070501975 06/16/2002 WITC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.80 8 1070501975 06/16/2002 WITC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.80 8 1070501975 06/16/2002 WITC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.80 8 1070501975 06/16/2002 WITC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 30.80 8 1070501975 | | <u> </u> | | | | |
| 1019588195 66,116/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 9.7.8 1019588196 66,116/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 9.7.5 1019588196 66,116/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 9.4.5 1019588196 66,116/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.06 1019588197 66,116/2002 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.06 1019588198 66,116/2002 XEROX CORPORATION Printing - Commercial Supplies & Materials Unrestricted 10.5.06 1019588198 66,116/2002 XEROX CORPORATION Printing - Commercial Supplies & Materials Unrestricted 10.5.06 1019588198 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Unrestricted 5.0.98 1019588198 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Unrestricted 18.7.70 1019588198 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Unrestricted 18.7.70 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Unrestricted 1.7.28 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Ulrestricted 1.7.28 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Ulrestricted 1.7.28 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Ulrestricted 1.7.28 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Ulrestricted 1.7.28 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Ulrestricted 1.7.28 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Ulrestricted 1.7.28 1019588199 66,116/2002 YER UBRARY SERVICES Ulbrary Books - Maps - Film Equipment Ulrestricted 1.7.2 | | | | | | |
| 10°0588196 06/15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 5.78 | | • • | ., | | | |
| 1070588196 69,f15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 9.45 5 1070588196 69,f15/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5 06 1070588197 09,f16/2022 XEROX CORPORATION Printing - Comment Fixed Charges Unrestricted 10.5 06 1070588197 09,f16/2022 XEROX CORPORATION Printing - Comment Fixed Charges Unrestricted 10.5 06 1070588197 09,f16/2022 XEROX CORPORATION Printing - Comment Supplies & Materials Unrestricted 13.0 89 1070588198 09,f16/2022 XEROX CORPORATION Printing - Comment Equipment Unrestricted 13.0 89 1070588198 09,f16/2022 XEROX CORPORATION Printing - Comment Equipment Unrestricted 13.0 80 1070588198 09,f16/2022 XEROX CORPORATION Printing - Comment Equipment Unrestricted 13.0 80 1070588198 09,f16/2022 XEROX CORPORATION Printing - Comment Equipment Unrestricted 13.0 80 1070588198 09,f16/2022 XEROX CORPORATION Printing - Comment Equipment Unrestricted 13.0 80 1070588198 09,f16/2022 XEROX CORPORATION Printing - Comment Pr | | | | | | |
| 1079889196 06/16/2022 KERNX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.06 1079889197 06/16/2022 KERNX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 10.5.06 1079889198 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 5.0.98 1079889198 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 6.1.02 1079889198 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 6.1.02 1079889198 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 1.1.02 1079889198 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 1.1.02 1079889198 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 1.1.02 1079889198 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 1.1.02 1079889199 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 1.1.02 1079891999 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 1.1.02 1079891999 06/16/2022 VERUBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 1.1.02 1079891999 06/16/2022 VERUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 1.1.02 1079891999 06/16/2022 VERUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 1.1.02 1079891999 06/16/2022 VERUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 1.1.02 1079919975 06/16/2022 VERUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 1.1.02 1079919975 06/16/2022 VERUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 1.1.02 1079919975 06/16/2022 VERUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 1.1.02 1079919975 06/16/2022 VERUBRARY SERVICES VERUBRARY | | • • | | | | |
| 10°9588195 66/15/2022 XFERX CORPORATION Printing - Commercial Supplies Materials Unrestricted 130.98 | | | ., | | | |
| 10°0588197 06/16/2022 YBP UBRARY SERVICES Library Books- Maps-Film Equipment Unrestricted 5.09 | | · · · | ., | | | |
| 10°C588198 | | | ., | | | |
| 10*09889188 06/16/2022 VPP UBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted Unrestricted 18.72 (10*0588918 b) 06/16/2022 VPP UBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted Unrestricted 6.88 99 10*05889188 06/16/2022 VPP UBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted Unrestricted 6.88 99 10*0589189 06/16/2022 VPP UBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 1.128.09 10*0509179 06/16/2022 WTC Employee In-State Pirk, Auto Mil. Travel - In State Unrestricted 3.87 8 10*0509179 06/16/2022 WTC Employee In-State Pirk, Auto Mil. Travel - In State Unrestricted 3.80 8 10*0509179 06/16/2022 WTC Employee In-State Pirk, Auto Mil. Travel - In State Destricted 3.80 8 10*0509175 06/16/2022 WTC Employee In-State Pirk, Auto Mil. Travel - In State Restricted 1.52 1 10*0509175 06/16/2022 URIC Employee In-State Pirk, Auto Mil. Travel - In State Restricted 1.52 1 10*0509175 06/16/2022 URIC Employee In-State Pirk, Auto Mil. Travel - In State Restricted 1.52 1 10*0509175 06/16/2022 URIC Employee In-State Pirk, Auto Mil. Travel - In State Restric | | | <u> </u> | | | |
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| 10*058822006/20/2022CATALYTE, INCOther Contractual ServicesContractual ServicesUnrestricted11,520.0010*058822106/20/2022DOMINION ENERGY SOUTH CAROLINA INCUtilitiesContractual SvcsUnrestricted157,662.7110*058822206/20/2022GUNTER HEATING & AIR CONDITIONINGGeneral RepairContractual SvcsUnrestricted3,445.0010*058822306/20/2022HENRY SCHEIN INCMajor Supp Subj To Inv <\$1,000 | 10*0588219 | | | Contractural Svcs | Unrestricted | 175.00 |
| 10*0588221 06/20/2022 DOMINION ENERGY SOUTH CAROLINA INC Utilities Contractual Svcs Unrestricted 157,662.71 10*0588222 06/20/2022 GUNTER HEATING & AIR CONDITIONING General Repair Contractual Svcs Unrestricted 3,445.00 10*0588223 06/20/2022 HENRY SCHEIN INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 4,023.93 10*0588224 06/20/2022 KMH COACHING LLC Other Contractual Services Contractual Svcs Unrestricted 2,100.00 10*0588224 06/20/2022 KMH COACHING LLC Other Contractual Services Contractual Svcs Unrestricted 7,000.00 10*0588224 06/20/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 2.66 10*0588226 06/20/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 143.28 10*0588227 06/20/2022 PRODUCTIONS UNLIMITED INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,306.80 | 10*0588220 | | Other Contractual Services | Contractual Svcs | Unrestricted | 11,520.00 |
| 10*0588223 06/20/2022 HENRY SCHEIN INC Major Supp Subj To Inv <\$1,000 Supplies & Materials Restricted 4,023.93 10*0588224 06/20/2022 KMH COACHING LLC Other Contractual Services Contractual Svcs Unrestricted 2,100.00 10*0588224 06/20/2022 KMH COACHING LLC Other Contractual Services Contractual Svcs Unrestricted 7,000.00 10*0588226 06/20/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 2.66 10*0588226 06/20/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 143.28 10*0588227 06/20/2022 PRODUCTIONS UNLIMITED INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 479.16 10*0588227 06/20/2022 PRODUCTIONS UNLIMITED INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,306.80 | 10*0588221 | 06/20/2022 DOMINION ENERGY SOUTH CAROLINA INC | Utilities | Contractual Svcs | Unrestricted | 157,662.71 |
| 10*058822406/20/2022KMH COACHING LLCOther Contractual ServicesContractual ServicesUnrestricted2,100.0010*058822406/20/2022KMH COACHING LLCOther Contractual ServicesContractual ServicesUnrestricted7,000.0010*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted2.6610*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.2810*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted479.1610*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted1,306.80 | 10*0588222 | 06/20/2022 GUNTER HEATING & AIR CONDITIONING | General Repair | Contractual Svcs | Unrestricted | 3,445.00 |
| 10*058822406/20/2022KMH COACHING LLCOther Contractual ServicesContractual ServicesUnrestricted2,100.0010*058822406/20/2022KMH COACHING LLCOther Contractual ServicesContractual ServicesUnrestricted7,000.0010*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted2.6610*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.2810*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted479.1610*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted1,306.80 | | <u> </u> | <u> </u> | | | |
| 10*058822406/20/2022KMH COACHING LLCOther Contractual ServicesContractual ServicesUnrestricted7,000.0010*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted2.6610*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.2810*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted479.1610*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted1,306.80 | | 06/20/2022 KMH COACHING LLC | | | Unrestricted | |
| 10*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted2.6610*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.2810*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted479.1610*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted1,306.80 | 10*0588224 | 06/20/2022 KMH COACHING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | |
| 10*058822606/20/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.2810*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted479.1610*058822706/20/2022PRODUCTIONS UNLIMITED INCNon-Cap Equip (\$1000-\$5000)EquipmentRestricted1,306.80 | 10*0588226 | 06/20/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | |
| 10*0588227 06/20/2022 PRODUCTIONS UNLIMITED INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 479.16 10*0588227 06/20/2022 PRODUCTIONS UNLIMITED INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,306.80 | | | ., | | | |
| 10*0588227 06/20/2022 PRODUCTIONS UNLIMITED INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 1,306.80 | 10*0588227 | 06/20/2022 PRODUCTIONS UNLIMITED INC | | | Restricted | 479.16 |
| | 10*0588227 | 06/20/2022 PRODUCTIONS UNLIMITED INC | | | | 1,306.80 |
| | 10*0588227 | 06/20/2022 PRODUCTIONS UNLIMITED INC | | | Restricted | |

| Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
|------------------|---|--------------------------------|-----------------------|------------------|-----------|
| 10*0588227 | 06/20/2022 PRODUCTIONS UNLIMITED INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 22,651.20 |
| 10*0588228 | 06/20/2022 RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 110.68 |
| 10*0588228 | 06/20/2022 RICOH USA INC | Photocopy Supplies | Supplies & Materials | Unrestricted | 148.59 |
| 10*0588229 | 06/20/2022 RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 103.56 |
| 10*0588229 | 06/20/2022 RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 111.76 |
| 10*0588230 | 06/20/2022 SC Human Affairs Commission | Other Contractual Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588231 | 06/20/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588232 | 06/20/2022 STAPLES BUSINESS ADVANTAGE | Photocopy Supplies | Supplies & Materials | Unrestricted | 120.89 |
| 10*0588233 | 06/20/2022 SC State Board for Technical and Comprehensive Education | Other Contractual Services | Contractual Svcs | Unrestricted | 1,545.00 |
| 10*0588233 | 06/20/2022 SC State Board for Technical and Comprehensive Education | Other Contractual Services | Contractual Svcs | Unrestricted | 1,545.00 |
| 10*0588234 | 06/20/2022 TERRACON CONSULTANTS INC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 529.50 |
| 10*0588235 | 06/20/2022 TRANQUILITY MATTERS | Education & Trng. Serv.Non-St. | Contractural Svcs | Unrestricted | 1,800.00 |
| 10*0588236 | 06/20/2022 TRUGREEN CHEMLAWN | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 320.00 |
| 10*0588236 | 06/20/2022 TRUGREEN CHEMLAWN | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 710.00 |
| 10*0588237 | 06/20/2022 UNITED STATES DEPARTMENT OF HOMELAND SECURITY | Other Contractual Services | Contractual Svcs | Unrestricted | 25.00 |
| 10*0588238 | 06/20/2022 VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 213.92 |
| 10*0588239 | 06/20/2022 Wells Fargo Vendor | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 17.78 |
| 10*0588239 | 06/20/2022 Wells Fargo Vendor | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 53.28 |
| 10*0588240 | 06/20/2022 Cumulus Media New Holdings Inc. | PrtgBndgAdvCommercial | Contractural Svcs | Capital Projects | 233.75 |
| 10*0588241 | 06/20/2022 XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 5.44 |
| 10*E0019756 | 06/20/2022 MTC Employee | Food Supplies | Supplies & Materials | Unrestricted | 372.80 |
| 10*E0019757 | 06/20/2022 MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 70.00 |
| 10*E0019757 | 06/20/2022 MTC Employee | Out-of-State Air Transp. | Travel - Out of State | Unrestricted | 118.00 |
| 10*E0019757 | 06/20/2022 MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 160.00 |
| 10*E0019758 | 06/20/2022 MTC Employee | In-State-Registration Fees | Travel - In State | Unrestricted | 633.25 |
| 10*E0019759 | 06/20/2022 MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 190.00 |
| 10*E0019759 | 06/20/2022 MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 205.00 |
| 10*E0019759 | 06/20/2022 MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted | 366.80 |
| 10*E0019759 | 06/20/2022 MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 382.16 |
| 10*E0019759 | 06/20/2022 MTC Employee | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 545.00 |
| 10*0588246 | 06/23/2022 3 SHIPS CONSULTING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 1,360.00 |
| 10*0588247 | 06/23/2022 ADVANCE AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 5.32 |
| 10*0588247 | 06/23/2022 ADVANCE AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 26.00 |

| Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
|------------------|---|-------------------------------|-----------------------|-----------------------------|------------|
| 10*0588247 | 06/23/2022 ADVANCE AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 61.49 |
| 10*0588248 | 06/23/2022 AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 430.00 |
| 10*0588248 | 06/23/2022 AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 1,272.72 |
| 10*0588251 | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 25.00 |
| | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Other Contractual Services | Contractual Svcs | Unrestricted | 25.00 |
| | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 1,025.00 |
| 10*0588251 | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Other Contractual Services | Contractual Svcs | Unrestricted | 1,025.00 |
| 10*0588251 | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 1,025.00 |
| 10*0588251 | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Other Contractual Services | Contractual Svcs | Unrestricted | 1,025.00 |
| 10*0588251 | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 1,025.00 |
| | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Other Contractual Services | Contractual Svcs | Unrestricted | 1,025.00 |
| 10*0588251 | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 1,025.00 |
| 10*0588251 | 06/23/2022 AMERICAN DENTAL ASSOCIATION | Other Contractual Services | Contractual Svcs | Unrestricted | 1,025.00 |
| 10*0588253 | 06/23/2022 APPLE INC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 1,395.00 |
| | 06/23/2022 APPLE INC | Other Contractual Services | Contractual Svcs | Unrestricted | 3,918.00 |
| | 06/23/2022 APPLE INC | PrtgBndgAdvCommercial | Contractural Svcs | Unrestricted | 12,495.00 |
| | 06/23/2022 AT&T CORP | Telephone & Telegraph | Contractual Svcs | Unrestricted | 290.35 |
| 10*0588254 | 06/23/2022 AT&T CORP | Telephone & Telegraph | Contractual Svcs | Unrestricted | 5,951.16 |
| | 06/23/2022 AT&T MOBILITY | Telephone & Telegraph | Contractual Svcs | Unrestricted | 218.69 |
| | 06/23/2022 CATALYTE, INC | Other Contractual Services | Contractual Svcs | Unrestricted | 1,920.00 |
| | 06/23/2022 CATALYTE, INC | Other Contractual Services | Contractual Svcs | Unrestricted | 5,120.00 |
| | 06/23/2022 CRAIG'S FIREARM SUPPLY INC. | Other Supplies | Supplies & Materials | Unrestricted | 11.99 |
| | 06/23/2022 CRAIG'S FIREARM SUPPLY INC. | Other Supplies | Supplies & Materials | Unrestricted | 34.99 |
| | 06/23/2022 DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 4,950.00 |
| 10*0588260 | 06/23/2022 DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 28,710.00 |
| | 06/23/2022 DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 31,620.00 |
| | 06/23/2022 DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 52,275.00 |
| | 06/23/2022 DELL MARKETING LP | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 173,910.00 |
| 10*0588262 | 06/23/2022 DOMINION ENERGY SOUTH CAROLINA INC | Utilities | Contractual Svcs | Enterprise Campus Authority | 1,017.02 |
| 10*0588263 | 06/23/2022 FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 48.52 |
| 10*0588266 | 06/23/2022 GLOBAL EQUIPMENT COMPANY, INC. | Building Renovation | Contractual Svcs | Unrestricted | 147.99 |
| 10*0588266 | 06/23/2022 GLOBAL EQUIPMENT COMPANY, INC. | Building Renovation | Contractual Svcs | Unrestricted | 4,396.37 |
| 10*0588267 | 06/23/2022 Hyatt Regency Minneapolis | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 1,044.40 |
| 10*0588267 | 06/23/2022 Hyatt Regency Minneapolis | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 1,044.47 |
| 10*0588267 | 06/23/2022 Hyatt Regency Minneapolis | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 1,090.08 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 16.37 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 21.83 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 27.29 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 27.29 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 27.29 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 32.74 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 35.47 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 40.93 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 54.57 |
| 10*0588268 | 06/23/2022 KLEEN KARE | Other Contractual Services | Contractual Svcs | Unrestricted | 54.57 |
| 4.0.4.0 | 06/23/2022 LENGEL VOCATIONAL SERVICES INC | Other Contractual Services | Contractual Svcs | Unrestricted | 4,725.00 |
| 10*0588270 | 00/25/2022 LENGLE VOCATIONAL SERVICES INC | Other Contractaal Scrvices | Contractadi 5vc5 | Officatificted | 4,723.00 |

| Identification # | Check Date Payee | Object | Category | Source of Funds | Amount |
|------------------|--|---|----------------------|-----------------|-----------|
| 10*0588271 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 31.32 |
| 10*0588271 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 39.71 |
| 10*0588271 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 104.16 |
| 10*0588271 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 110.95 |
| 10*0588271 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 273.77 |
| 10*0588271 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 273.77 |
| 10*0588272 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 36.27 |
| 10*0588272 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 160.13 |
| 10*0588272 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 160.13 |
| 10*0588272 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 286.24 |
| 10*0588272 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 458.32 |
| 10*0588272 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies Education Supplies | Supplies & Materials | Unrestricted | 62.67 |
| 10*0588273 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 157.14 |
| 10*0588273 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | • | | Unrestricted | 160.13 |
| 10*0588273 | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | | 160.13 |
| 10*0588273 | | Education Supplies | Supplies & Materials | Unrestricted | 160.13 |
| | 06/23/2022 MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | |
| 10*0588274 | 06/23/2022 MSS SOLUTIONS LLC | General Repair | Contractual Svcs | Unrestricted | 3,523.00 |
| 10*0588274 | 06/23/2022 MSS SOLUTIONS LLC | General Repair | Contractual Svcs | Unrestricted | 5,636.00 |
| 10*0588275 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 5.99 |
| 10*0588275 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 26.95 |
| 10*0588276 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 54.56 |
| 10*0588276 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 107.22 |
| 10*0588276 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 107.22 |
| 10*0588277 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 746.27 |
| 10*0588278 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 12.32 |
| 10*0588278 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 27.16 |
| 10*0588278 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 46.47 |
| 10*0588278 | 06/23/2022 NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 47.52 |
| 10*0588280 | 06/23/2022 Palmetto Shelving, Inc. | Office Supplies | Supplies & Materials | Unrestricted | 100.00 |
| 10*0588281 | 06/23/2022 PARKS AUTO PARTS INC | Purchase for Resale | Purchases For Resale | Unrestricted | 110.94 |
| 10*0588283 | 06/23/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 15.00 |
| 10*0588283 | 06/23/2022 POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 58.26 |
| 10*0588284 | 06/23/2022 RICOH USA INC | TV/Radio Eng Maint Supplies | Supplies & Materials | Unrestricted | 575.81 |
| 10*0588285 | 06/23/2022 SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS | Dues & Membership Fees | Fixed Charges | Unrestricted | 15,604.63 |
| 10*0588286 | 06/23/2022 SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10*0588286 | 06/23/2022 SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 10 0300200 | 00/25/2022 50 1110 | Non State Limployee Havel | Contractual Svcs | nestricted | 30.00 |

| 1070588878 | Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|--|------------------|------------|----------------------|---------------------------------|----------------------|-----------------|-----------|
| 1019588288 66/23/2002 SC TRIDO Non State Employee Travel Contractual Svcs Restricted 5.0 1019588288 66/23/2002 SC TRIDO Non State Employee Travel Contractual Svcs Restricted 5.0 1019588288 66/23/2002 SC TRIDO Non State Employee Travel Contractual Svcs Restricted 5.0 1019588289 66/23/2002 SP TRIDO Non State Employee Travel Contractual Svcs Restricted 5.0 1019588291 66/23/2002 SP STRIDO Non State Employee Travel Contractual Svcs Restricted 5.0 1019588291 66/23/2002 SP STRIDO STRIPPING LC Other Contractual Services Contractual Svcs Restricted 1,545 1019588293 66/23/2002 SC State Board for Technical and Comprehensive Education Other Contractual Services Contractual Services Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contractual Services Contractual Services Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contractual Services Contractual Services Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contractual Services Contractual Services Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contractual Services Contractual Services Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contring Supplies Supplies Materials Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contring Supplies Supplies Materials Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contring Supplies Supplies Materials Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contring Supplies Supplies Materials Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contring Supplies Supplies Materials Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contring Supplies Supplies Materials Unrestricted 1,545 1019588293 66/23/2002 SV STRIPPING LC Contring Supplies Supplies Materials Unrestricted 1,545 1019588293 66/23/2002 | 10*0588286 | 06/23/2022 | SC TRIO | Non State Employee Travel | Contractual Svcs | Restricted | 50.00 |
| 1019588288 06/33/2002 SCTRID Non State Employee Travel Contractual Sixes Restricted 5.0 101958828 06/33/2002 SCTRID Non State Employee Travel Contractual Sixes Restricted 5.0 101958828 06/33/2002 SCTRID Non State Employee Travel Contractual Sixes Restricted 5.0 101958829 06/33/2002 SCTRID Non State Employee Travel Contractual Sixes Restricted 8.07. 101958829 06/33/2002 SCTRID SCTRID Non State Employee Travel Contractual Sixes Restricted 8.07. 101958829 06/33/2002 SCTRID | 10*0588286 | 06/23/2022 | SC TRIO | | Contractual Svcs | Restricted | 50.00 |
| 1079582886 06/23/2002 SCTRIO Non State Employee Travel Contractual Svs: Restricted 5.0 10705882891 06/23/2002 SCTRIO Non State Employee Travel Contractual Svs: Restricted 5.0 1070588291 06/23/2002 SCTRIO Contractual Svs: Restricted 5.0 1070588292 06/23/2002 SCTRIO Contractual Svs: Contr | 10*0588286 | | | . , | Contractual Svcs | Restricted | 50.00 |
| 1079582828 06/33/2002 SC State Board for Technical and Comprehensive Education Other Contractual Services Contractual Services Contractual Services Other Contractual Services Contractual Services Unrestricted 1.545 10795828294 06/32/2002 SC State Board for Technical and Comprehensive Education Other Contractual Services Contractual Services Unrestricted 1.545 10795828295 06/32/2002 TRUVISTA Telephone & Telegraph Contractual Services Unrestricted 1.545 10795828296 06/32/2002 UNFAIROT LLC Clothing Supplies Supplies & Materials Unrestricted 1.87,50 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Supplies & Materials Unrestricted 1.75 10795828297 06/32/2002 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted | 10*0588286 | | | • • • | | | 50.00 |
| 10°0588291 06/33/2022 SPERBION STAFFING LLC | | | | . , | | | 50.00 |
| 10*0588294 66/32/3022 Sc. State Board for Technical and Comprehensive Education Other Contractual Seves Unrestricted 1.545 10*0588294 66/23/2002 Sc. State Board for Technical and Comprehensive Education Other Contractual Seves Unrestricted 6.33 10*0588295 66/23/2002 10*078.00 Other Contractual Seves Unrestricted 6.33 10*0588296 66/23/2002 15*078.00 Other Contractual Seves Unrestricted 1.875 10*0588297 66/23/2002 15*078.00 Other Contractual Seves Unrestricted 7.5 10*0588297 66/23/2002 15*078.00 Other Contractual Seves Unrestricted 7.5 10*0588297 66/23/2002 15*078.00 Other Contractual Seves Unrestricted 7.7 10*0588297 66/23/2002 15*078.00 Other Contractual Seves Unrestricted 7.7 10*0588297 66/23/2002 15*078.00 Other Contractual Seves Unrestricted 7.7 10*0588297 66/23/2002 15*078.00 Other Contractual Seves Unrestricted 1.7 | | | | · · | | | 807.53 |
| 1079582949 | | | | | | | 1,545.00 |
| 1070582925 06/23/2022 UTUNIO COM | | | • | | | | 1,545.00 |
| 1070582927 06/23/2022 US PATRIOT ILC Clothing Supplies Supplies & Materials Unrestricted 175 1070582927 06/23/2022 US PATRIOT ILC Clothing Supplies Supplies & Materials Unrestricted 75 1070582927 06/23/2022 US PATRIOT ILC Clothing Supplies Supplies & Materials Unrestricted 75 1070582927 06/23/2022 US PATRIOT ILC Clothing Supplies Supplies & Materials Unrestricted 75 1070582927 06/23/2022 US PATRIOT ILC Clothing Supplies Supplies & Materials Unrestricted 76 1070582927 06/23/2022 US PATRIOT ILC Clothing Supplies Supplies Supplies & Materials Unrestricted 114 1070582927 06/23/2022 US PATRIOT ILC Clothing Supplies Supp | | | , | | | | 633.80 |
| 1010-582927 06/23/2022 US PATRIOT LLC | | | | | | | 18,750.00 |
| 10°0582927 06/23/2022 US PATRIOT LLC | | | | | | | 25.00 |
| 10°0588297 06/23/2022 US PATRIOT LC | | | | | | | 57.00 |
| 10°0588297 06/23/2022 US PATRIOT LC Clothing Supplies Supplies & Materials Unrestricted 114 10°0588297 06/23/2022 US PATRIOT LC Clothing Supplies Supplies & Materials Unrestricted 114 10°0588297 06/23/2022 US PATRIOT LC Clothing Supplies Supplies & Materials Unrestricted 114 10°0588297 06/23/2022 US PATRIOT LC Clothing Supplies Supplies & Materials Unrestricted 120 Unrestricte | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | | | 75.00 |
| 10°0588297 06/23/2022 US PATRIOT LC Clothing Supplies Supplies & Materials Unrestricted 114 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | | | 87.50 |
| 10°0588297 06/23/2002 US PATRIOT LC Clothing Supplies Supplies & Materials Unrestricted 114 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | <u> </u> | | Unrestricted | 114.00 |
| 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <51,000 Supplies & Materials Unrestricted 120 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | | Unrestricted | 114.00 |
| 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 133 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 151 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 151 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 156 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 156 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 200 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 200 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Mate | 10*0588297 | 06/23/2022 | US PATRIOT LLC | <u> </u> | | Unrestricted | 120.00 |
| 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 161 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 171 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 196 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 206 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 206 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | | Unrestricted | 133.00 |
| 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 139 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155 10°0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 171 10°0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 | 10*0588297 | | | | | | 139.75 |
| 10°0588297 06/23/2002 US PATRIOT LLC | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | | 139.75 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | Supplies & Materials | Unrestricted | 139.75 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 161. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 161. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 171. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | | Unrestricted | 139.75 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 155.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 171. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | Supplies & Materials | Unrestricted | 155.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 155. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 161. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 171. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 196. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 206. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 206. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 209. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 329. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials U | 10*0588297 | 06/23/2022 | US PATRIOT LLC | | Supplies & Materials | Unrestricted | 155.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 196. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 196. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 209. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 209. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 220. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 330. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 330. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 339. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 329. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 329. 10*0588297 06/23/2022 US PATRIOT LLC Clot | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 155.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 196. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted | 161.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 206. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 171.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 252. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 252. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 252. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies & Materials Unrestricted 252. 10*0588297 06/23/2022 US PATRIOT LLC Supplies Supplies Supplies Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Supplies Supplies Supplies Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies Waterials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies Waterials Unrestricted 1,358. 10*0588299 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies Supplies Suppli | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted | 196.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 399. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588299 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588299 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588299 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588299 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Unrestricted 1,358. 10*0588299 06/23/2022 US PATRIOT LLC Clothing Supplies Contractual | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted | 206.50 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 259. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 2805. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Sup Ji To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Sclothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Sclothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588298 06/23/2022 US PATRIOT LLC Sclothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted | 209.30 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 539. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Supj To Inv <\$1,000 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 227.50 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 539. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588298 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 227.50 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 539. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588298 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 227.50 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 227. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 539. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Major Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588298 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 227.50 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 230. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 539. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Major Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 227.50 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 262. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 539. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 227.50 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 539. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 805. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588298 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 230.00 |
| 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 8.05. 10*0588297 06/23/2022 US PATRIOT LLC Major Supp Subj To Inv <\$1,000 Supplies & Materials Unrestricted 1,116. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 1,358. 10*0588297 06/23/2022 US PATRIOT LLC Clothing Supplies Supplies & Materials Unrestricted 3,239. 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 114. 10*0588299 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 262.50 |
| 10*058829706/23/2022US PATRIOT LLCMajor Supp Subj To Inv <\$1,000Supplies & MaterialsUnrestricted1,11610*058829706/23/2022US PATRIOT LLCClothing SuppliesSupplies & MaterialsUnrestricted1,35810*058829706/23/2022US PATRIOT LLCClothing SuppliesSupplies & MaterialsUnrestricted3,23910*058829806/23/2022VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted11410*058829906/23/2022VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted1,812 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 539.85 |
| 10*058829706/23/2022US PATRIOT LLCClothing SuppliesSupplies & MaterialsUnrestricted1,35810*058829706/23/2022US PATRIOT LLCClothing SuppliesSupplies & MaterialsUnrestricted3,23910*058829806/23/2022VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted11410*058829906/23/2022VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted1,812 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 805.00 |
| 10*058829706/23/2022US PATRIOT LLCClothing SuppliesSupplies & MaterialsUnrestricted3,23910*058829806/23/2022VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted11410*058829906/23/2022VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted1,812 | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Unrestricted | 1,116.00 |
| 10*0588298 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 114. 10*0588299 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 1,358.00 |
| 10*0588299 06/23/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 1,812. | 10*0588297 | 06/23/2022 | US PATRIOT LLC | Clothing Supplies | Supplies & Materials | Unrestricted | 3,239.10 |
| | 10*0588298 | 06/23/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 114.03 |
| 10*0588301 06/23/2022 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 17. | 10*0588299 | 06/23/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 1,812.35 |
| | 10*0588301 | 06/23/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 17.96 |

| 100588301 06/23/2002 YPS LUBRAY SERVICES Library Robole- Mage- Film Equipment Unrestricted 50.55 107588301 06/23/2002 YPS LUBRAY SERVICES Library Robole- Mage- Film Equipment Unrestricted 59.50 107588301 06/23/2002 YPS LUBRAY SERVICES Library Robole- Mage- Film Equipment Unrestricted 781.51 107588301 06/23/2002 YPS LUBRAY SERVICES Library Robole- Mage- Film Equipment Unrestricted 781.51 107588301 06/23/2002 YPS LUBRAY SERVICES Library Robole- Mage- Film Equipment Unrestricted 781.32 1075019760 06/23/2002 XPS LUBRAY SERVICES Library Robole- Mage- Film Equipment Unrestricted 159.32 1075019761 06/23/2002 MTC Employee In-State Fill- Auth Mill. Travel - In-State Unrestricted 150.00 1075019761 06/23/2002 MTC Employee In-State Fill- Auth Mill. Travel - In-State Unrestricted 128.70 1075019762 06/23/2002 MTC Employee In-State Fill- Auth Mill. Travel - In-State Unrestricted 128.70 1075019763 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019765 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019765 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019765 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019765 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019765 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019767 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019767 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019767 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 128.70 1075019767 06/23/2002 MTC Employee In-State Auth Mill. Travel - In-State Unrestricted 13.70 107 | Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|--|------------------|------------|------------------------------|---|----------------------|-----------------|--------|
| 100958391 06/23/2002 YPB LUBRATY SERVICES Library Robic-Maps-Film Equipment Unrestricted 9.5 8.0 100958391 06/23/2002 YPB LUBRATY SERVICES Library Robic-Maps-Film Equipment Unrestricted 78.5 7.7 100958391 06/23/2002 YPB LUBRATY SERVICES Library Robic-Maps-Film Equipment Unrestricted 78.5 7.7 100958391 06/23/2002 MTC Employee In-State Film: Auto-Mil. Travel - In-State Unrestricted 15.9 1.0 100958921 06/23/2002 MTC Employee In-State Film: Auto-Mil. Travel - In-State Unrestricted 6.2.0 0 10095976 06/23/2002 MTC Employee In-State Film: Auto-Mil. Travel - In-State Unrestricted 6.2.0 0 10095976 06/23/2002 MTC Employee In-State Film: Auto-Mil. Travel - In-State Unrestricted 12.8 1.0 10095976 06/23/2002 MTC Employee In-State Film: Auto-Mil. Travel - In-State Unrestricted 12.8 1.0 10095976 06/23/2002 MTC Employee In-State In-State Unrestricted 12.8 1.0 10095976 06/23/2002 MTC Employee In-State In-State In-State Unrestricted 12.8 1.0 10095976 06/23/2002 MTC Employee In-State In-State In-State Unrestricted 12.8 1.0 10095976 06/23/2002 MTC Employee In-State In-State In-State Unrestricted 12.8 1.0 100959776 06/23/2002 MTC Employee In-State In-State In-State In-State Unrestricted 12.8 1.0 100959776 06/23/2002 MTC Employee In-State In | 10*0588301 | | • | Library Books- Maps- Film | | Unrestricted | 51.95 |
| 1079-888100 06/23/2002 YBP LUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 736.57 1079-888101 06/23/2002 YBP LUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 736.57 1079-888102 06/23/2002 YBP LUBRARY SERVICES Library Books-Maps-Film Equipment Unrestricted 736.57 1079-05/2016 06/23/2002 WTC Employee In-State Meris And Mil. Travel - In-State Unrestricted 0.20 107-05/01/2016 06/23/2002 WTC Employee In-State Meris And Mil. Travel - In-State Unrestricted 0.20 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.20 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.20 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.47 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.47 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.40 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.40 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.40 107-05/01/2016 06/23/2002 WTC Employee In-State Lodging Travel - In-State Unrestricted 0.40 107-05/01/2016 06/23/2002 WTC Employee In-State Meris Travel - In-State Unrestricted 0.40 107-05/01/2016 06/23/2002 WTC Employee In-State Pirk Auto Mil. Travel - In-State Unrestricted 0.40 107-05/01/2016 06/23/2002 WTC Employee In-State Pirk Auto Mil. Travel - In-State Unrestricted 0.40 107-05/01/2016 06/23/2002 WTC Employee In-State Pirk Auto Mil. Travel - In-State Unrestricted 0.40 107-05/03/2016 06/23/2002 WTC Employee In-State Pirk Auto Mil. Travel - In-State Unrestricted 0.40 107-05/03/2016 06/23/2002 WTC Employee In-State Pirk Auto Mil. Travel - In-State Unrestricted 0.40 107-0 | 10*0588301 | 06/23/2022 | YBP LIBRARY SERVICES | | | Unrestricted | 90.85 |
| 100988830 06/33/2002 Y8P LUBRANY SERVICES LUbrary Books-Maps-Film Equipment Unrestricted 78.5.74 10190038760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 6.2.00 10190039761 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 6.2.00 10190039761 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 2.8.70 10190039761 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 2.8.70 10190039763 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State Lodging Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State Lodging Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State House In-State Lodging Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State House In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State Media Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 10190039760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 101900397760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 101900397760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 101900397760 06/33/2002 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 0.5.70 101900397 | 10*0588301 | 06/23/2022 | YBP LIBRARY SERVICES | · · · · · · · · · · · · · · · · · · · | | Unrestricted | |
| 100958810 06/37/2002 VRE LIBRAMY SERVICES Libramy Books- Maps. Film Equipment Unrestricted 19.312 1010003976 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 19.312 1010003976 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003976 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 29.412 1010003978 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 6.47 1010003978 06/37/2002 MTC Employee Office Supplies Supplies Materials Unrestricted 4.47 1010003978 06/37/2002 MTC Employee Office Supplies Supplies Materials Unrestricted 4.47 1010003978 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 4.40 1010003978 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 4.00 1010003978 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 MTC Employee In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 College Medical College In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 College Medical College In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 College Medical College In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 College Medical College In-State Priv. Auto Mill. Travel - In-State Unrestricted 128.70 1010003978 06/37/2002 College Medical College College College College College Colleg | | | | · · · · · · · · · · · · · · · · · · · | | | |
| 10F6019780 06/23/2022 MTC Employee In-State Men8a Travel - In State Unrestricted 62.00 10F6019781 06/23/2022 MTC Employee In-State Men8a Travel - In State Unrestricted 128.70 10F6019781 06/23/2022 MTC Employee In-State Contraction State Unrestricted 128.70 10F6019781 06/23/2022 MTC Employee In-State Contraction State Unrestricted 294.12 10F6019783 06/23/2022 MTC Employee In-State Contraction State State Unrestricted 6.74 10F6019784 06/23/2022 MTC Employee In-State Contraction State Unrestricted 6.74 10F6019785 06/23/2022 MTC Employee In-State Contraction State Unrestricted 6.74 10F6019785 06/23/2022 MTC Employee In-State State Unrestricted 4.02 10F6019785 06/23/2022 MTC Employee In-State State Unrestricted 4.02 10F6019785 06/23/2022 MTC Employee In-State State Unrestricted 6.20 10F6019785 06/23/2022 MTC Employee In-State State Unrestricted 6.20 10F6019785 06/23/2022 MTC Employee In-State State Unrestricted 6.20 10F6019786 06/23/2022 MTC Employee In-State State Unrestricted 128.70 10F6019788 06/23/2022 MTC Employee In-State State Unrestricted 0.06 10F6019788 06/23/2022 MTC Employee In-State State Unrestricted 0.06 10F6019788 06/23/2022 MTC Employee In-State State State Unrestricted 0.06 10F6019788 06/23/2022 MTC Employee In-State State State Unrestricted 0.06 10F6019788 06/23/2022 MTC Employee In-State State State Unrestricted 0.06 10F6019788 06/23/2022 MTC Employee In-State State State State Unrestricted 0.06 10F6019788 06/23/2022 MTC Emplo | | | | · · · · · · · · · · · · · · · · · · · | | | |
| 10-F6019761 06/23/2002 MTC Employee | | | | · · · · · · · · · · · · · · · · · · · | | | |
| 10FE0019761 66/373/022 MTC Employee In-State Pirk, Auto Mil. Travel - In State Unrestricted 294.70 | | | • , | | | | |
| 10FE0019761 66/32/3022 MTC Employee In-State Hiv. Auto Mil. Travel - In State S7.34 | | <u> </u> | , , | | | | |
| 10°F0019763 06/23/2002 MTC Employee | | | • , | | | | |
| 10°FC0197964 06/23/2022 MTC Employee 05/Easte Judging Tayel - In State Unrestricted 4.22 10°FC0197965 06/23/2022 MTC Employee In State Lodging Tayel - In State Unrestricted 4.00 10°FC0197965 06/23/2022 MTC Employee In State Meals Travel - In State Unrestricted 4.00 10°FC0197965 06/23/2022 MTC Employee In State Meals Travel - In State Unrestricted 6.20 10°FC0197965 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 12.87 10°FC0197965 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 12.87 10°FC0197967 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 14.859 10°FC0197967 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 14.859 10°FC0197968 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 9.06 10°FC0197968 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 9.06 10°FC0197968 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 9.06 10°FC0197968 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 9.06 10°FC0197968 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 9.06 10°FC0197968 06/23/2022 MTC Employee In State Priv, Auto MII. Travel - In State Unrestricted 7.79 10°FC0197968 06/23/2022 MTC 06/23/2022 MTC 06/23/2022 MTC 06/23/2022 MTC 06/23/202 | | | | | | | |
| 10°FE0019795 067/23/2022 MTC Employee In-State Lodging | | | • , | | | | |
| 101-15019765 06/23/2022 MTC Employee In-State-Maris Travel - In-State Unrestricted 6.20 | | | | | | | |
| 10F60197955 06/23/2022 MTC Employee In-State Meals Travel - In State Unrestricted 12.8.7 | | | | | | | |
| 10FE0019765 06/23/2022 MTC Employee In-State Prix. Auto Mil. Travel - In-State Unrestricted 128.70 10FE0019767 06/23/2022 LORICK OFFICE PRODUCTS INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 430.50 10FE0019767 06/23/2022 LORICK OFFICE PRODUCTS INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 430.50 10FE0019768 06/23/2022 LORICK OFFICE PRODUCTS INC In-State Prix. Auto Mil. Travel - In-State Unrestricted 90.68 10FE0019769 06/23/2022 LORICK OFFICE PRODUCTS INC In-State Prix. Auto Mil. Travel - In-State Unrestricted 90.68 10FE0019769 06/23/2022 LORICK OFFICE PRODUCTS INC Engineering & Arch. Serv Contractural Svs Capital Projects 19.173.01 10FE0019769 06/23/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svs Unrestricted 1.051.31 10FE0019769 06/23/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svs Unrestricted 4.009.75 10FE001983310 06/23/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svs Unrestricted 4.009.75 10FE00198321 06/23/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svs Unrestricted 4.009.75 10FE00198321 06/23/2022 CARVIN DESIGN GROUP INC Other Supplies Supplies & Materials Unrestricted 13.298.10 10FE00198322 06/23/2022 CARVIN DESIGN GROUP INC Construction Contractural Svrs Capital Projects 870.00 10FE00198323 06/23/2022 CARVIN DESIGN GROUP INC Construction Contractural Svrs Unrestricted 4.995.00 10FE00198323 06/23/2022 CARVIN DESIGN GROUP INC Construction Contractural Svrs Unrestricted 4.995.00 10FE00198323 06/23/2022 CARVIN DESIGN GROUP INC Construction Contractural Svrs Unrestricted 4.995.00 10FE00198323 06/23/2022 CARVIN DESIGN GROUP INC Construction Country Solid Waste Other Contractual Services Contractural Svrs Unrestricted 4.995.00 10FE00198323 06/23/2022 CARVIN DESIGN GROUP INC CARVIN DESIGN | | | | <u> </u> | | | |
| 10°FE0019766 06/23/2022 CARCE EMPOVECTS INC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 430.50 10°FE0019768 06/23/2022 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 90.68 10°FE0019768 06/23/2022 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 90.68 10°FE0019768 06/23/2022 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 90.68 10°FE0019768 06/23/2022 MTC Employee In-State Priv. Auto Mil. Travel - In-State Unrestricted 90.68 10°FE0019768 06/23/2022 UTV OF COLUMBIA Utilities Contractural Svcs Unrestricted 7.797.07 10°FE0019768 06/23/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 1.051.31 10°FE0019769 06/23/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 4.009.75 10°FE001976 06/23/2022 CARGES FIREARM SUPPLY INC. Other Supplies Supplies & Materials Unrestricted 3.001.10 10°FE001976 06/23/2022 CARGES FIREARM SUPPLY INC. Other Supplies Supplies & Materials Unrestricted 3.001.10 10°FE001976 06/23/2022 CARGES FIREARM SUPPLY INC. Other Supplies Supplies & Materials Unrestricted 3.091.00 10°FE001976 06/23/2022 CARGES FIREARM SUPPLY INC. Other Supplies Supplies & Materials Unrestricted 4.995.00 10°FE001976 06/23/2022 CARGES FULTON PRODUCTIONS Prig. AngleAdvCommercial Contractural Svcs Unrestricted 4.995.00 10°FE001976 06/23/2022 CARGES FULTON PRODUCTIONS Prig. AngleAdvCommercial Contractural Svcs Unrestricted 1.500 10°FE001976 06/23/2022 Unrestricted 0.000 Other Contractural Services Contractural Svcs Unrestricted 1.500 10°FE001976 06/23/2022 Unrestricted 0.000 Other Contractural Services Contractural Svcs Unrestricted 0.000 10°FE001976 06/23/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 3.500 10°FE001976 | | | · · | | | | |
| 107E0019767 | | <u> </u> | 1 7 | | | | |
| 10°568316 06/27/2022 MTC Employee | | | | | | | |
| 10°0588316 06/27/2022 BOUDREAUX GROUP Engineering & ArchServ Contractual Sves Capital Projects 19,173.00 | | | | | | | |
| 10°0588317 06/27/2022 CITY OF COLUMBIA | | | · / | | | | |
| 10°0588319 06/27/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 4,003.75 (2016) 06/27/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 4,003.75 (2016) 06/27/2022 CRAIG'S FIREARM SUPPLY INC. Other Supplies Supplies & Materials Unrestricted 13,209.10 (2016) 06/27/2022 CRAIG'S FIREARM SUPPLY INC. Other Equipment Other Equipment Restricted 13,209.10 (2016) 06/27/2022 FUSIONS DESIGN LLC Other Equipment Other Equipment Restricted 13,209.10 (2016) 06/27/2022 GRAIG'S FIREARM SUPPLY INC. Construction Contractual Servs Contractural Svcs Capital Projects 870.00 (2016) 06/27/2022 GROBE FULTON PRODUCTIONS PrigBngAdvCommercial Contractural Svcs Unrestricted 4,995.00 (2016) 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 12.00 (2016) 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 (2016) 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 (2016) 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 (2016) 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 (2016) 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.69 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.60 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.10 (2016) 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 15.10 (2016) 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 15.50 (2016) 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 15.50 (2016) 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 15.50 (2016) 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Mater | | | | | | | |
| 10*0588319 06/27/2022 CollegeNet, Inc. Data Processing ServOther Contractural Svcs Unrestricted 4,009.75 10*0588320 06/27/2022 CRAIG'S FIREARM SUPPLY INC. Other Supplies Supplies & Materials Unrestricted 3,001.10 10*0588321 06/27/2022 EVISION DE ISSIGN LC Other Equipment Other Equipment Restricted 13,298.10 10*0588322 06/27/2022 GARVIN DESIGN GROUP INC Construction Contractual Servs Contractural Svcs Capital Projects 870.00 10*0588323 06/27/2022 Lewington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 12.00 10*0588325 06/27/2022 Lewington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 10*0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 10*0588326 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10*0588326 06/27 | | | | | | | |
| 10°0588320 06/27/2022 CRAIG'S FIREARM SUPPLY INC. Other Supplies Supplies & Materials Unrestricted 3,001.10 10°0588321 06/27/2022 FUSION3 DESIGN LLC Other Equipment Other Equipment Restricted 13,298.10 10°0588323 06/27/2022 GARVIN DESIGN GROUP INC Construction Contractural Sevs Contractural Sevs Capital Projects 870.00 10°0588323 06/27/2022 GEORGE FULTON PRODUCTIONS PrtgBndgAdvCommercial Contractural Svs Unrestricted 4,995.00 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractural Services Contractural Svs Unrestricted 12.00 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractural Services Contractural Svs Unrestricted 15.68 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractural Services Contractural Svs Unrestricted 15.68 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractural Services Contractural Svs Unrestricted 31.08 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractural Services Contractural Svs Unrestricted 31.08 10°0588325 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies Materials Unrestricted 5.10 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies Supplies & Materials Unrestricted 5.70 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies Materials Unrestricted 13.50 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies Materials Unrestricted 13.50 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies Materials Unrestricted 13.50 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies Materials Unrestricted 13.50 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies Materials Unrestricted 13.50 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Ed | | | | | | | |
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| 10°0588322 06/27/2022 GARVIN DESIGN GROUP INC COnstruction Contractual Servis Contractural Svcs Unrestricted 4,995.00 10°0588323 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 12.0.00 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 31.08 10°0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10°0588326 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10°0588326 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10°0588326 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.70 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 6.06 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10°0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10°058832 | | | | | | | |
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| 10*0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 10*0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 15.68 10*0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 31.08 10*0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 31.08 10*0588326 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.10 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplie | | <u> </u> | | | | <u> </u> | |
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| 10*0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10*0588325 06/27/2022 Lexington County Solid Waste Other Contractual Services Contractual Svcs Unrestricted 35.65 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.86 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.86 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588 | 10*0588325 | | <u> </u> | Other Contractual Services | Contractual Svcs | Unrestricted | 15.68 |
| 10*0588325 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.10 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 5.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.86 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HU | | | | Other Contractual Services | Contractual Svcs | Unrestricted | |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 | | | <u> </u> | Other Contractual Services | Contractual Svcs | | 35.65 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.96 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 7.41 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.86 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | Supplies & Materials | Unrestricted | 5.10 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.86 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.05 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.05 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.05 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.05 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | | Unrestricted | 5.70 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.86 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.05 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.05 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | Supplies & Materials | Unrestricted | 6.96 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 8.70 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.75 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 26.74 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | | | Unrestricted | 7.41 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.75 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 | | | | * * | | | |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.50 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.90 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.75 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.75 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | * * | Supplies & Materials | Unrestricted | 8.86 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 16.88 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 17.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.75 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | | Unrestricted | 13.50 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 20.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.00 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 24.75 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.33 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 25.34 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | | Unrestricted | 13.90 |
| 10*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted20.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.7510*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted25.3310*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted26.74 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | Supplies & Materials | Unrestricted | 16.88 |
| 10*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.7510*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted25.3310*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted26.74 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | Supplies & Materials | Unrestricted | 17.00 |
| 10*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.7510*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted25.3310*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted26.74 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | • | | Unrestricted | 20.00 |
| 10*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.0010*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.7510*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted25.3310*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted26.74 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | • | | Unrestricted | 24.00 |
| 10*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted24.7510*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted25.3310*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted26.74 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | | Supplies & Materials | Unrestricted | 24.00 |
| 10*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted25.3310*058832606/27/2022MOREHOUSE-HUBER INCEducation SuppliesSupplies & MaterialsUnrestricted26.74 | | 06/27/2022 | MOREHOUSE-HUBER INC | | | | |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 26.74 | 10*0588326 | | | Education Supplies | Supplies & Materials | Unrestricted | 25.33 |
| 10*0588326 06/27/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 35.00 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | Supplies & Materials | Unrestricted | 26.74 |
| | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | Supplies & Materials | Unrestricted | 35.00 |

| 190588370 09,277/2002 MORENOUS-HUBER INC Education Supplies Supplies Materials Unrestricted 33.2. | Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|--|------------------|------------|---------------------------|---|----------------------|-----------------------------|---------------------------------------|
| 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 38.2 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 44.7 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 47.7 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 53.2 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 53.2 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 67.1 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 67.1 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.4.3 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.4.3 190588326 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.4.3 190588327 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.4.3 190588327 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.4.3 190588327 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 14.80 190588327 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 14.80 190588327 0677/70222 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 14.80 190588327 0677/7022 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 14.80 190588328 0677/7022 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 14.80 190588328 0677/7022 MOREMOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 14.80 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | Education Supplies | Supplies & Materials | Unrestricted | 36.23 |
| 20-058832 06/27/2002 MOREMOUS-HUBER IN C Education Supplies Supplies & Materials Unrestricted 49.48 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | | | Unrestricted | 36.23 |
| 190598822 05/77/2022 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 47.24 | 10*0588326 | 06/27/2022 | MOREHOUSE-HUBER INC | • | | Unrestricted | 39.50 |
| 10-05683270 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 53.25 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 61.77 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 62.11 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 62.11 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 62.11 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 13.43 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 14.22 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 54.08 10-0568326 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 54.08 10-0568327 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 54.08 10-0568327 05/77/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 54.08 10-0568327 05/77/2002 FOLIOCK COMPANY Rentall-Photocopy Equipment Fixed Charges Unrestricted 31.51 10-0568327 05/77/2002 FOLIOCK COMPANY Rentall-Photocopy Equipment Fixed Charges Unrestricted 31.51 10-05683320 05/77/2002 SC Dept of Corrections Photocopy Supplies Supplies & Materials Unrestricted 31.51 10-05683321 05/77/2002 SC Dept of Corrections Photocopy Supplies Supplies & Materials Unrestricted 31.51 10-05683331 05/77/2002 SC Dept of Corrections Photocopy Supplies Supplies & Materials Unrestricted 31.51 10-05683331 05/77/2002 SC Dept of Corrections Photocopy Supplies Supplies & Materials Unrestricted 31.00 10-05683331 05/77/2002 SC Dept of Corrections Photocopy Supplies Sup | | 06/27/2022 | MOREHOUSE-HUBER INC | | | | 40.48 |
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| 1907-1988-222 66/27/2002 MOREHOUSE-HUBER INC Education Supplies Supplies & Materials Unrestricted 6.1.74 | | | | ••• | | | |
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| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 3.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 6.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 11.49 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 16.72 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 16.72 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 62.90 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 70.84 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 ADENGINEERING LLC General Repair Contractual Svcs Enterprise Campus Authority 1,575.00 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Supplies & Materials Unrestricted 22.95 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Supplies & Materials Unrestricted 399.60 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Supplies & Materials Unrestricted 399.60 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 ADENGINEERING LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10* | | 06/27/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 30.00 |
| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 6.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 11.49 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 16.72 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 62.90 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 62.90 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 70.84 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 22.95 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 AIRGAS USA LLC Contractual Svcs Unrestricted 10,155.34 (10*0588359 06/30/2022 AIRGAS USA LLC Contractual Svcs Unrestri | 10*0588336 | 06/27/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 40.00 |
| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 11.49 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 16.72 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 62.90 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 70.84 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 70.84 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 4D ENGINEERING LLC General Repair Contractual Svcs Enterprise Campus Authority 1,575.00 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 3.00 |
| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 16.72 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 62.90 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 70.84 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 Earlinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 Enterprise Campus Authority 1,575.00 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 22.95 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 6.00 |
| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 62.90 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 70.84 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 (10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 (10*0588358 06/30/2022 AD ENGINEERING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,575.00 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 22.95 (10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 (10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 11.49 |
| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 70.84 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 4D ENGINEERING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,575.00 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 22.95 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 16.72 |
| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 135.00 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 4D ENGINEERING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,575.00 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 22.95 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 10*0588359 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 62.90 |
| 10*0588357 06/30/2022 Cardinal Health LLC General Repair Contractual Svcs Unrestricted 138.38 10*0588358 06/30/2022 4D ENGINEERING LLC Other Contractual Services Contractual Svcs Enterprise Campus Authority 1,575.00 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 22.95 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 70.84 |
| 10*058835806/30/20224D ENGINEERING LLCOther Contractual ServicesContractual SvcsEnterprise Campus Authority1,575.0010*058835906/30/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted22.9510*058835906/30/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted399.6010*058836206/30/2022ALPHA SOURCE, INC.Other Contractual ServicesContractual SvcsUnrestricted10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 135.00 |
| 10*058835906/30/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted22.9510*058835906/30/2022AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted399.6010*058836206/30/2022ALPHA SOURCE, INC.Other Contractual ServicesContractual SvcsUnrestricted10,155.34 | 10*0588357 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 138.38 |
| 10*0588359 06/30/2022 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 399.60 10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588358 | 06/30/2022 | 4D ENGINEERING LLC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 1,575.00 |
| 10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588359 | 06/30/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 22.95 |
| 10*0588362 06/30/2022 ALPHA SOURCE, INC. Other Contractual Services Contractual Svcs Unrestricted 10,155.34 | 10*0588359 | 06/30/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 399.60 |
| | 10*0588362 | 06/30/2022 | ALPHA SOURCE, INC. | Other Contractual Services | | Unrestricted | 10,155.34 |
| | 10*0588364 | 06/30/2022 | BC INDUSTRIAL SUPPLY, INC | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 257.94 |

| Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|--------------------------|------------|---|---|-----------------------------------|--------------------------|--------------------|
| 10*0588364 | 06/30/2022 | BC INDUSTRIAL SUPPLY, INC | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 257.94 |
| 10*0588364 | 06/30/2022 | BC INDUSTRIAL SUPPLY, INC | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 300.93 |
| 10*0588364 | 06/30/2022 | BC INDUSTRIAL SUPPLY, INC | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 472.89 |
| 10*0588364 | 06/30/2022 | BC INDUSTRIAL SUPPLY, INC | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 472.89 |
| 10*0588366 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 4.00 |
| 10*0588366 | 06/30/2022 | Cardinal Health LLC | General Repair | Contractual Svcs | Unrestricted | 470.00 |
| 10*0588367 | 06/30/2022 | CAROLINA TRAINING | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,090.86 |
| 10*0588367 | 06/30/2022 | CAROLINA TRAINING | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 4,313.68 |
| 10*0588367 | 06/30/2022 | CAROLINA TRAINING | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 30,133.32 |
| 10*0588367 | 06/30/2022 | CAROLINA TRAINING | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 77,708.68 |
| 10*0588368 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588368 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588369 | 06/30/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 5,212.04 |
| 10*0588370 | 06/30/2022 | COLUMBIA CITY JAZZ COMPANY | Other Contractual Services | Contractual Svcs | Unrestricted | 3,960.00 |
| 10*0588371 | 06/30/2022 | CONTROL MANAGEMENT, INC | General Repair | Contractual Svcs | Unrestricted | 1,192.00 |
| 10*0588371 | 06/30/2022 | CONTROL MANAGEMENT, INC | General Repair | Contractual Svcs | Unrestricted | 2,433.29 |
| 10*0588372 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588372 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588373 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 35.00 |
| 10*0588374 | 06/30/2022 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 65.30 |
| 10*0588374 | | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 1,108.80 |
| 10*0588374 | 06/30/2022 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 6,400.00 |
| 10*0588375 | | DENNIS CORPORATION | Building Renovation | Contractual Svcs | Capital Projects | 897.50 |
| 10*0588376 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 30.00 |
| 10*0588376 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588377 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 50.00 |
| 10*0588377 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0588378 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 35.00 |
| 10*0588378 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 45.00 |
| 10*0588379 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 25.00 |
| 10*0588381 | 06/30/2022 | FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 303.78 |
| 10*0588382 | 06/30/2022 | FIRST CLASS CONSTRUCTION, LLC | Construction Contractual Servs | Contractural Svcs | Capital Projects | 58,149.93 |
| 10*0588383 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588383 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588385 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588385 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0588386 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588386 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0588387 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588387 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588388 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 45.00 |
| 10*0588390 | 06/30/2022 | Hood Construction Co Inc | Engineering & ArchServ | Contractual Svcs | Capital Projects | 1,363,333.62 |
| 10*0588391 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 10.00 |
| 10*0588391 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 35.00 |
| | | | | | | |
| 10*0588393 | 06/30/2022 | JANI KING OF COLUMBIA | Other Contractual Services | Contractual Svcs | Restricted | 15,000.00 |
| 10*0588393 10*0588394 | | JANI KING OF COLUMBIA Individual Contractor | Other Contractual Services Promotional Services | Contractual Svcs Contractual Svcs | Restricted Restricted | 15,000.00 10.00 |

| 1070588399 | Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|---|------------------|------------|---------------------------------------|---------------------------------------|---|------------------|----------|
| 1079583999 | 10*0588395 | 06/30/2022 | JOHN WILEY & SONS INC | Library Books- Maps- Film | | Unrestricted | 46.95 |
| 10105883890 06/30/2002 Individual Contractor Promotional Services Contractual Svcs Restricted 195. 10105883890 06/30/2002 THE LINCOIN RECFER COMPANY Education Supples Supplies & Materials Unrestricted 294. 1010588399 06/30/2002 MICKESSON MEDICAL SUBFICIAL GOVERNMENT SOLUTIONS LLC Non-Cap Equip (15000-55000) Equipment Restricted 280. 1010588399 06/30/2002 MICKESSON MEDICAL SUBFICIAL GOVERNMENT SOLUTIONS LLC Non-Cap Equip (15000-55000) Equipment Restricted 4,971. 1010588390 06/30/2002 MICKESSON MEDICAL SUBFICIAL GOVERNMENT SOLUTIONS LLC Non-Cap Equip (15000-55000) Equipment Restricted 4,971. 1010588390 06/30/2002 MICKESSON MEDICAL SUBFICIAL GOVERNMENT SOLUTIONS LLC Non-Cap Equip (15000-55000) Equipment Restricted 4,971. 1010588390 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 175. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 175. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 175. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 175. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 1,005. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 1,005. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 1,005. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 1,005. 1010588400 06/30/2002 MIDLANDS EAMS AND DRUG SCREENING, INC. Scholariships Non-St Employee Scholariships Restricted 1,005. 1010588 | 10*0588396 | 06/30/2022 | Individual Contractor | | | Restricted | 60.00 |
| 1079588399 | 10*0588396 | 06/30/2022 | Individual Contractor | | | Restricted | 80.00 |
| 1079588399 | | 06/30/2022 | THE LINCOLN ELECTRIC COMPANY | Education Supplies | | | 195.36 |
| 107988899 06/80/2022 MCKESSON NEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Non-Cap Equig (\$1000-\$5000) Equipment Restricted 596. 107988899 06/80/2022 MCKESSON NEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Non-Cap Equig (\$1000-\$5000) Equipment Restricted 4,971. 107988800 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 157. 10798800 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 175. 10798800 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 175. 10798800 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 1,005. 10798800 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 1,005. 10798800 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 1,005. 10798800 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 1,005. 10798801 06/80/2022 MIDLANDS EAMAS AND DRUG SCREENING, INC Scholarships Non-St Employee Scholarships Restricted 1,005. 10798801 06/80/2022 Individual Contractor Promotional Services Contractual Svs Restricted 5,51. 10798801 06/80/2022 Individual Contractor Promotional Services Contractual Svs Restricted 5,51. 10798801 06/80/2022 Individual Contractor Promotional Services Contractual Svs Restricted 0,01. 107988020 06/80/2022 Individual Contractor Promotional Services Contractual Svs Restricted 0,01. 10798801 06/80/2022 Individual Contractor Promotional Services Contractual Svs Restricted 0,01. 107988020 06/80/2022 Individual Contractor Promotional Services Contractual Svs Restricted 0,01. 107988020 06/80/2022 Individual Cont | | | | | | | 264.00 |
| 1070588390 66/39/2022 MCKESSON MEDICAL SURBICAL GOVERNMENT SOLUTIONS LLC Non-Cap Equip (51000-55000) Equipment Restricted 4,971-1 1070588390 66/39/2022 MICHANDS CAMAS AND DRUG SCREENING, INC. Scholarships knon-5t Employee Scholarships Restricted 15.5 1070588400 66/39/2022 MICHANDS CAMAS AND DRUG SCREENING, INC. Scholarships knon-5t Employee Scholarships Restricted 17.5 1070588400 66/39/2022 MICHANDS CAMAS AND DRUG SCREENING, INC. Scholarships knon-5t Employee Scholarships Restricted 1,005 1070588400 66/39/2022 MICHANDS CAMAS AND DRUG SCREENING, INC. Scholarships knon-5t Employee Scholarships Capital Projects 1,100 1070588400 66/39/2022 InduANDS CAMAS AND DRUG SCREENING, INC. Scholarships knon-5t Employee Scholarships Restricted 2,179 1070588401 66/39/2022 InduANDS CAMAS AND DRUG SCREENING, INC. Scholarships knon-5t Employee Scholarships Restricted 5,50 1070588401 66/39/20222 InduAND SCAMAS AND DRUG SCREENING, INC. Scholarships knon-5t Employee Scholarships R | | | | • | • | | 280.62 |
| 1079588939 66/39/2022 MICHANDE SZAMS AND DRUG SCREENING, INC. Scholarships Non-Stemployee Scholarships Restricted 6.5 1079588400 66/39/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Non-Stemployee Scholarships Restricted 17.5 1079588400 66/39/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Non-Stemployee Scholarships Restricted 17.5 1079588400 66/39/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Non-Stemployee Scholarships Restricted 1.005. 1079588400 66/39/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Non-Stemployee Scholarships Restricted 1.005. 1079588401 66/39/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Non-Stemployee Scholarships Restricted 1.005. 1079588401 66/39/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Non-Stemployee Scholarships Restricted 2.179. 1079588401 66/39/2022 Individual Contractor Promotional Services Contractual Svex Restricted 5.5 1079588401 66/39/2022 Individual Contractor Promotional Services Contractual Svex Restricted 6.0 1079588401 66/39/2022 Individual Contractor Promotional Services Contractual Svex Restricted 6.0 1079588401 66/39/2022 Rept. Aut Parts Purchase for Resale Purchase For Resale Unrestricted 6.0 1079588402 66/39/2022 Rept. Aut Parts Purchase for Resale Purchase For Resale Unrestricted 6.0 1079588404 66/39/2022 Parks Aut Parts Purchase for Resale Purchase For Resale Unrestricted 6.0 1079588406 66/39/2022 Parks Aut Parts Purchase for Resale Purchase For Resale Unrestricted 6.0 1079588406 66/39/2022 Parks Aut Parts Purchase for Resale Purchase For Resale Unrestricted 6.0 1079588406 66/39/2022 Parks Aut Parts Purchase for Resale Purchase For Resale Unrestricted 6.0 1079588401 66/39/2022 Parks Aut Parts Purchase for Resale Purchase For Resale Unrestricted 6. | | | | | | | 586.28 |
| 1010/9588400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 175/1016/958400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 175/1016/958400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 172/1016/958400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 1.000/1016/958400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 1.000/1016/958400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 2.179/1016/958400 06/30/2022 Individual Contractor Promotional Services Contractual Svics Restricted 55/4 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 55/4 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 55/4 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 55/4 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 55/4 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Kon-St Employee Scholarships Restricted 55/4 MIDLANDS EXAMS AND DRUG SCREENING, INC. Promotional Services Contractual Svics Restricted 56/4 MIDLANDS EXAMS AND DRUG SCREENING, INC. Promotional Services Purchases For Resale Unrestricted 64/4 MIDLANDS EXAMS AND PARTS INC Purchase For Resale Purchase For Resale Unrestricted 64/4 MIDLANDS EXAMS AND PARTS INC Purchase For Resale Purchase For Resale Unrestricted 64/4 MIDLANDS EXAMS AND PARTS INC Purchase For Resale Purchase For Resale Unrestricted 64/4 MIDLANDS EXAMS AND PARTS INC Purchase For Resale Purchase For Resale Unrestrict | | <u> </u> | | | | | 4,971.42 |
| 10°0588400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC Scholarships Non-51 Employee Scholarships Restricted 175.1 | | <u> </u> | | | | | 65.00 |
| 1070588400 06/30/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. Scholarships Non-St Employee Scholarships Scholarships 1,005. | | <u> </u> | · · · · · · · · · · · · · · · · · · · | <u> </u> | · · · · · · · · · · · · · · · · · · · | | 175.00 |
| 10°0588400 06/39/2022 MIDLANDS EXAMS AND DRIUS SCREENING, INC. Scholarships Non-St Employee Scholarships Schools (2014) Restricted 1,005 10°0588400 06/39/2022 MIDLANDS EXAMS AND DRIUG SCREENING, INC. Scholarships Non-St Employee Scholarships Restricted 2,179 10°0588401 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 55.1 10°0588401 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 66.0 10°0588402 06/30/2022 ANPA AUTO PARTS Purchase for Resale Purchase for Resale Unrestricted 64.1 10°0588404 06/30/2022 ANPA AUTO PARTS Purchase for Resale Purchase for Resale Unrestricted 64.1 10°0588404 06/30/2022 ARSK AUTO PARTS INC Purchase for Resale Purchase for Resale Unrestricted 64.1 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Unrestricted 64.3 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for | | | | | • | | 712.00 |
| 1070588400 | | | , | <u> </u> | · · · · · · · · · · · · · · · · · · · | | 1,005.00 |
| 10°0588400 | | | | | • | Capital Projects | 1,100.00 |
| 10°0588401 | | | · | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | <u> </u> | 2,179.00 |
| 10°0588402 06/30/2022 NAPA AUTO PARTS Purchase for Resale Purchase For Resale Unrestricted 6.43 10°0588403 06/30/2022 Indrough Grant Contractor Purchase for Resale Purchase For Resale Unrestricted 6.43 10°0588404 06/30/2022 Individual Contractor Promotional Services Contractual Svos Restricted 7.00 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 6.83 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 6.83 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 6.83 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svos Restricted 6.00 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svos Restricted 7.00 10°0588408 06/30/2022 Individual Contractor Promotional Services </td <td>10*0588401</td> <td>06/30/2022</td> <td>Individual Contractor</td> <td></td> <td><u> </u></td> <td>Restricted</td> <td>55.00</td> | 10*0588401 | 06/30/2022 | Individual Contractor | | <u> </u> | Restricted | 55.00 |
| 10°0588403 06/30/2022 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 64.5 10°0588404 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.1 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.1 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.1 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 60.0 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588410 06/30/2022 Individual Contractor Promotional Services | 10*0588401 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10°0588404 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 60.0 10°0588404 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchase for Resale Unrestricted 66.3 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.3 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.3 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 60.0 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588410 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588410 06/30/2022 Individual Contractor Promotional Services | 10*0588402 | 06/30/2022 | NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 0.51 |
| 10°0588404 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 60.0 10°0588404 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.1 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.3 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase For Resale Purchases For Resale Unrestricted 68.3 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 60.0 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588410 06/30/2022 Individual Contractor Promotional Services | 10*0588403 | 06/30/2022 | NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 64.96 |
| 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 64. 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68. 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 60. 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 70. 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 20. 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50. 10°0588410 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50. 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35. 10°0588411 06/30/2022 Individual Contractor Promotional Services Co | 10*0588404 | 06/30/2022 | Individual Contractor | | | Restricted | 60.00 |
| 10°0588406 06/30/2022 PARKS AUTO PARTS INC Purchase for Resale Purchases For Resale Unrestricted 68.5 10°0588407 06/30/2022 PARKS AUTO PARTS INC PURCHASE FOR Resale Purchases For Resale Unrestricted 80.1 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588410 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.1 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.1 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.1 10°0588413 06/30/2022 STEAR SCEA SCEA SCEA Picege Payroll Deductions Unrestricted 71.1 10°0588413 06/30/2022 STEARLES BUSINESS ADVANTAGE Photocopy Supplies Supplies Materials Unrestricted 22.6 10°0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies Materials Unrestricted 22.6 10°0588419 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies S | 10*0588404 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*058840606/30/2022PARKS AUTO PARTS INCPurchase for ResalePurchases For ResaleUnrestricted80.10*058840706/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted70.10*058840806/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted20.10*058840806/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted50.10*058840806/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted50.10*058841006/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.10*058841106/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.10*058841306/30/2022SCESASCESA PledgePayroll DeductionsUnrestricted36.10*058841506/30/2022SPHERION STAFFING LICOther Contractual ServicesContractual SvcsRestricted857.10*058841706/30/2022STAPLES BUSINESS ADVANTAGEPhotocopy SuppliesSupplies & MaterialsUnrestricted284.10*058841806/30/2022STAPLES BUSINESS ADVANTAGEPhotocopy SuppliesSupplies & MaterialsUnrestricted284.10*058841906/30/2022TRAVERS TOOL CO, INC.Education SuppliesSupplies & MaterialsUnrestricted85.10*058842006/30/2022TRAVERS TOOL CO, INC.Edu | 10*0588406 | 06/30/2022 | PARKS AUTO PARTS INC | Purchase for Resale | Purchases For Resale | Unrestricted | 64.14 |
| 10*058840606/30/2022PARKS AUTO PARTS INCPurchase for ResalePurchases For ResaleUnrestricted80.10*058840706/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted70.10*058840806/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted20.10*058840806/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted50.10*058840806/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted50.10*058841006/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.10*058841106/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.10*058841306/30/2022SCESASCESA PledgePayroll DeductionsUnrestricted36.10*058841506/30/2022SPHERION STAFFING LICOther Contractual ServicesContractual SvcsRestricted857.10*058841706/30/2022STAPLES BUSINESS ADVANTAGEPhotocopy SuppliesSupplies & MaterialsUnrestricted284.10*058841806/30/2022STAPLES BUSINESS ADVANTAGEPhotocopy SuppliesSupplies & MaterialsUnrestricted284.10*058841906/30/2022TRAVERS TOOL CO, INC.Education SuppliesSupplies & MaterialsUnrestricted85.10*058842006/30/2022TRAVERS TOOL CO, INC.Edu | 10*0588406 | 06/30/2022 | PARKS AUTO PARTS INC | Purchase for Resale | Purchases For Resale | Unrestricted | 68.96 |
| 10°0588407 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10°0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588410 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10°0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10°0588413 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10°0588413 06/30/2022 SCSEA SCSEA SCSEA SCSEA Pledge Payroll Deductions Unrestricted 71.1 10°0588415 06/30/2022 STAPLES BUSINESS ADVANTAGE Dehotoopy Supplies Supplies Materials Unrestricted 35.1 10°0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.5 10°0588418 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.5 10°0588418 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & Arch. Serv Contractual Svcs Capital Projects 410.0 10°0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Education Supplies Supplies & Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588421 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies Materials Unrestricted 92.1 10°0588421 06/ | 10*0588406 | | | Purchase for Resale | Purchases For Resale | Unrestricted | 80.16 |
| 10*0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 (10*0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 (10*0588410 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 (10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 33.0 (10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 33.0 (10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 (10*0588411 06/30/2022 SCSEA SCSEA SCSEA Pledge Payroll Deductions Unrestricted 71.1 (10*0588413 06/30/2022 SPHERION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 857.1 (10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.1 (10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.1 (10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.1 (10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractural Svcs Capital Projects 410.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO, INC. Education Supplies Supplies & Materials Unrestric | 10*0588407 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 60.00 |
| 10*0588408 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0588410 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588413 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0588413 06/30/2022 SCSEA SCSEA SCSEA Pledge Payroll Deductions Unrestricted 71.1 10*0588415 06/30/2022 STAPLES BUSINESS ADVANTAGE Other Contractual Services Contractual Svcs Restricted 85.7 10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.1 10*0588418 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 228.4 10*0588419 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 228.4 10*0588419 06/30/2022 The State Newspaper PrtgBndgAdvCommercial Contractural Svcs Capital Projects 410.0 10*0588410 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 85.1 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.1 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 1 | 10*0588407 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588410 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 (10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 (10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 (10*0588413 06/30/2022 SCEA SCEA SCEA SCEA Pledge Payroll Deductions Unrestricted 71.1 (10*0588413 06/30/2022 SPHERION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 857.1 (10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.4 (10*0588418 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.1 (10*0588418 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies Supplies & Materials Unrestricted 284.4 (10*0588419 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.4 (10*0588419 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies | 10*0588408 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 20.00 |
| 10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.10*0588413 06/30/2022 SCSEA SCSEA SCSEA Pledge Payroll Deductions Unrestricted 7.1.50*0588415 06/30/2022 SPERRION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 8.57.10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.10*0588418 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.10*0588418 06/30/2022 SWIGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractual Svcs Capital Projects 410.0 10*0588419 06/30/2022 SWIGERT AND ASSOCIATES LTD INC Education Supplies Supplies & Materials Unrestricted 8.5.10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 8.5.10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588421 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unres | 10*0588408 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 50.00 |
| 10*0588411 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 (10*0588413 06/30/2022 SCSEA SCSEA SCSEA SCSEA Pledge Payroll Deductions Unrestricted 71.1 (10*0588415 06/30/2022 SPHERION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 857.1 (10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.1 (10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.1 (10*0588418 06/30/2022 The State Newspaper PrtgBndgAdvCommercial Contractural Svcs Capital Projects 410.0 (10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractural Svcs Capital Projects 8,100.0 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.1 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.1 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.1 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.1 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.1 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588421 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 (10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 92.0 (10*0588421 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 93.0 (10*0588422 06/30/2022 Individual Contractor Prom | 10*0588410 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 50.00 |
| 10*0588413 06/30/2022 SCSEA SCSEA SCSEA SCSEA SCSEA Pledge Payroll Deductions Unrestricted 71.5 10*0588415 06/30/2022 SPHERION STAFFING LLC Other Contractual Services Contractual Svcs Restricted 857.5 10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.5 10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 228.5 10*0588418 06/30/2022 The State Newspaper PrigBndgAdvCommercial Contractural Svcs Capital Projects 410.0 10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractual Svcs Capital Projects 8,100.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.5 10*0588421 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.5 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.0 10*0588422 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 | 10*0588411 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 35.00 |
| 10*0588415 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 226.: 10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.5 10*0588418 06/30/2022 TAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.5 10*0588419 06/30/2022 The State Newspaper PrtgBndgAdvCommercial Contractural Svcs Capital Projects 410.0 10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractural Svcs Capital Projects 8,100.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 85.1 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.9 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.9 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.6 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.6 | 10*0588411 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.5 10*0588417 06/30/2022 STAPLES BUSINESS ADVANTAGE Photocopy Supplies Supplies & Materials Unrestricted 284.5 10*0588418 06/30/2022 The State Newspaper PrtgBndgAdvCommercial Contractural Svcs Capital Projects 410.0 10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractual Svcs Capital Projects 8,100.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.5 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 10.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 10.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Serv | 10*0588413 | 06/30/2022 | SCSEA | SCSEA Pledge | Payroll Deductions | Unrestricted | 71.50 |
| 10*0588417 06/30/2022 The State Newspaper PrtgBndgAdvCommercial Contractural Svcs Capital Projects 410.0 10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractual Svcs Capital Projects 8,100.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.5 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.5 10*0588421 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.5 10*0588421 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.5 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.0 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractu | 10*0588415 | 06/30/2022 | SPHERION STAFFING LLC | Other Contractual Services | Contractual Svcs | Restricted | 857.77 |
| 10*0588418 06/30/2022 The State Newspaper PrtgBndgAdvCommercial Contractural Svcs Capital Projects 410.0 10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractual Svcs Capital Projects 8,100.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.3 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.0 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual S | 10*0588417 | 06/30/2022 | STAPLES BUSINESS ADVANTAGE | Photocopy Supplies | Supplies & Materials | Unrestricted | 226.16 |
| 10*0588419 06/30/2022 SWYGERT AND ASSOCIATES LTD INC Engineering & ArchServ Contractual Svcs Capital Projects 8,100.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.3 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.0 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588420 10*0 | 10*0588417 | 06/30/2022 | STAPLES BUSINESS ADVANTAGE | Photocopy Supplies | Supplies & Materials | Unrestricted | 284.93 |
| 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.3 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.3 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 320.0 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 320.0 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.0 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 10.0 07*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 06/30/2022 Indiv | 10*0588418 | 06/30/2022 | The State Newspaper | PrtgBndgAdvCommercial | Contractural Svcs | Capital Projects | 410.00 |
| 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 92.2 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.3 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.0 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 10.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 | 10*0588419 | 06/30/2022 | SWYGERT AND ASSOCIATES LTD INC | Engineering & ArchServ | Contractual Svcs | Capital Projects | 8,100.00 |
| 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 99.0 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 179.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 220.3 10*0588420 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.5 10*0588421 06/30/2022 TRAVERS TOOL CO., INC. Education Supplies Supplies & Materials Unrestricted 248.5 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 320.0 10*0588421 06/30/2022 TRUGREEN CHEMLAWN AgrMarine & Forestry Supplie Supplies & Materials Unrestricted 710.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588420 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588420 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588420 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588420 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588420 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 10*0588420 06/30/2022 Individua | 10*0588420 | 06/30/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 85.22 |
| 10*058842006/30/2022TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted179.310*058842006/30/2022TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted220.310*058842006/30/2022TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted248.310*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted320.010*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted710.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.0 | 10*0588420 | 06/30/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 92.22 |
| 10*058842006/30/2022TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted220.910*058842006/30/2022TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted248.910*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted320.010*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted710.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.0 | 10*0588420 | 06/30/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 99.06 |
| 10*058842006/30/2022TRAVERS TOOL CO., INC.Education SuppliesSupplies & MaterialsUnrestricted248.910*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted320.010*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted710.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.0 | 10*0588420 | 06/30/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 179.31 |
| 10*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted320.010*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted710.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.0 | 10*0588420 | 06/30/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 220.59 |
| 10*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted320.010*058842106/30/2022TRUGREEN CHEMLAWNAgrMarine & Forestry SupplieSupplies & MaterialsUnrestricted710.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.0 | 10*0588420 | 06/30/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 248.99 |
| 10*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted10.010*058842206/30/2022Individual ContractorPromotional ServicesContractual SvcsRestricted35.0 | 10*0588421 | 06/30/2022 | TRUGREEN CHEMLAWN | | Supplies & Materials | Unrestricted | 320.00 |
| 10*0588422 06/30/2022 Individual Contractor Promotional Services Contractual Svcs Restricted 35.0 | 10*0588421 | 06/30/2022 | TRUGREEN CHEMLAWN | AgrMarine & Forestry Supplie | Supplies & Materials | Unrestricted | 710.00 |
| | 10*0588422 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 10.00 |
| 10*0588423 06/30/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 10.0 | 10*0588422 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 35.00 |
| | 10*0588423 | 06/30/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 10.02 |

| Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|------------------|------------|---------------------------------------|--------------------------------|-----------------------|-----------------|--------------|
| 10*0588424 | 06/30/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.86 |
| 10*0588424 | 06/30/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.86 |
| 10*0588424 | 06/30/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.86 |
| 10*0588425 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588425 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0588426 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588427 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588427 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 70.00 |
| 10*0588429 | 06/30/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 29.05 |
| 10*0588429 | 06/30/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 1,635.33 |
| 10*0588429 | 06/30/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 1,789.88 |
| 10*0588430 | 06/30/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 50.00 |
| 10*E0019769 | 06/30/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Restricted | 10.00 |
| 10*E0019769 | 06/30/2022 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 64.95 |
| 10*E0019769 | 06/30/2022 | MTC Employee | Out-of-State-Registration Fees | Travel - Out of State | Restricted | 99.00 |
| 10*E0019769 | 06/30/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Restricted | 200.00 |
| 10*E0019769 | 06/30/2022 | MTC Employee | Out-of-State Air Transp. | Travel - Out of State | Restricted | 517.20 |
| 10*E0019769 | 06/30/2022 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Restricted | 792.64 |
| 10*E0019772 | 06/30/2022 | MTC Employee | Food Supplies | Supplies & Materials | Unrestricted | 108.24 |
| 10*E0019773 | 06/30/2022 | GREGG'S LAWN AND LANDSCAPING SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 3,150.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 6.65 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 15.25 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 20.24 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 23.38 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 24.53 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 38.60 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 40.37 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0019774 | 06/30/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| | | | | | | 5,045,857.20 |