

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0578275	05/03/2021	Border States Industries Inc	Building Renovation	Contractual Svcs	Unrestricted	4,574.40
10*0578276	05/03/2021	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	195,301.18
10*0578277	05/03/2021	BRIGHT HORIZON CHILDREN'S CENTERS, LLC	Other Contractual Services	Contractual Svcs	Restricted	242.83
10*0578278	05/03/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	31.91
10*0578279	05/03/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,634.94
10*0578280	05/03/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	22.17
10*0578282	05/03/2021	PIONEER TREE SERVICE	General Repair	Contractual Svcs	Unrestricted	4,880.00
10*0578283	05/03/2021	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,222.00
10*0578284	05/03/2021	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0578284	05/03/2021	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	34.36
10*0578284	05/03/2021	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	37.10
10*0578284	05/03/2021	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	54.84
10*0578284	05/03/2021	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	75.33
10*0578284	05/03/2021	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	109.40
10*0578284	05/03/2021	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	143.04
10*0578285	05/03/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0578286	05/03/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	82.22
10*0578286	05/03/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	134.97
10*0578286	05/03/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	135.30
10*0578286	05/03/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	153.90
10*0578286	05/03/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	160.72
10*0578286	05/03/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	363.48
10*0578287	05/03/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	72.98
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	330.60
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	633.36
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	690.66
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	773.43
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	828.24
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,305.00
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,413.75
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,403.20
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,213.30
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,067.96
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	14,722.34
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	25,877.28
10*0578288	05/03/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	56,452.42
10*0578289	05/03/2021	SUN SOLUTIONS USA	Promotional Services	Contractual Svcs	Restricted	779.00
10*0578290	05/03/2021	SUN SOLUTIONS USA	Promotional Services	Contractual Svcs	Restricted	476.00
10*0578291	05/03/2021	SUN SOLUTIONS USA	Promotional Services	Contractual Svcs	Restricted	1,276.00
10*0578292	05/03/2021	SUN SOLUTIONS USA	Promotional Services	Contractual Svcs	Restricted	186.00
10*0578293	05/03/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0578293	05/03/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0578294	05/03/2021	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	8,000.00
10*0578295	05/03/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.93
10*0578295	05/03/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*E0018725	05/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018726	05/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.16
10*E0018727	05/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018728	05/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68

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10*E0018729	05/03/2021	MTC Employee	Postage	Supplies & Materials	Unrestricted	141.35
10*0578347	05/06/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17.00
10*0578347	05/06/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	816.00
10*0578347	05/06/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,649.00
10*0578348	05/06/2021	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	85.61
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	3.36
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	5.40
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.60
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.60
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	29.48
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	29.70
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	29.70
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	32.66
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.00
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	44.44
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	49.50
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	54.12
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	56.10
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.40
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	99.00
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	134.42
10*0578349	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	141.90
10*0578350	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0578350	05/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	342.20
10*0578351	05/06/2021	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*0578352	05/06/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	37,192.50
10*0578353	05/06/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0578353	05/06/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0578353	05/06/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0578353	05/06/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0578354	05/06/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0578354	05/06/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0578355	05/06/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	425.60
10*0578356	05/06/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Capital Projects	89.10
10*0578356	05/06/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	148.50
10*0578356	05/06/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	297.00
10*0578358	05/06/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	130.80
10*0578358	05/06/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	327.44
10*0578358	05/06/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	545.00
10*0578358	05/06/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,834.00
10*0578358	05/06/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,954.16
10*0578358	05/06/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,716.73

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10*0578358	05/06/2021	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,676.77
10*0578359	05/06/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0578360	05/06/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0578361	05/06/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	245.00
10*0578362	05/06/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	82,572.32
10*0578363	05/06/2021	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0578363	05/06/2021	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0578363	05/06/2021	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0578363	05/06/2021	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0578363	05/06/2021	Deloache Florist Inc	Other Supplies	Supplies & Materials	Unrestricted	120.00
10*0578367	05/06/2021	FASTCASE INC	Other Contractual Services	Contractual Svcs	Restricted	1,000.00
10*0578368	05/06/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	190.69
10*0578369	05/06/2021	FULLY PROMOTED	Other Contractual Services	Contractual Svcs	Unrestricted	1,650.00
10*0578370	05/06/2021	GARVIN DESIGN GROUP INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,700.00
10*0578371	05/06/2021	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,400.00
10*0578373	05/06/2021	The Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0578374	05/06/2021	INGRAM ENTERTAINMENT	Library Books- Maps- Film	Equipment	Unrestricted	249.90
10*0578375	05/06/2021	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	314.23
10*0578375	05/06/2021	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	314.23
10*0578375	05/06/2021	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	393.88
10*0578375	05/06/2021	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	400.41
10*0578375	05/06/2021	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	942.69
10*0578375	05/06/2021	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,181.64
10*0578376	05/06/2021	LEXISNEXIS A DIVISION OF RELX INC	Other Contractual Services	Contractual Svcs	Unrestricted	788.00
10*0578376	05/06/2021	LEXISNEXIS A DIVISION OF RELX INC	Other Contractual Services	Contractual Svcs	Restricted	7,000.00
10*0578377	05/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,237.50
10*0578377	05/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0578378	05/06/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	84.80
10*0578378	05/06/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,228.80
10*0578379	05/06/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	87.55
10*0578380	05/06/2021	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	31.33
10*0578381	05/06/2021	MITCHELL 1	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,099.00
10*0578382	05/06/2021	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0578383	05/06/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0578384	05/06/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.83
10*0578385	05/06/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.14
10*0578386	05/06/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0578386	05/06/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0578387	05/06/2021	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	3,394.00
10*0578388	05/06/2021	Rand-Roo Enterprises	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0578389	05/06/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,395.47
10*0578390	05/06/2021	SC Bar	Library Books- Maps- Film	Equipment	Unrestricted	997.24
10*0578391	05/06/2021	SCRIP SAFE SECURITY PRODUCTS, INC	Printing - Commercial	Supplies & Materials	Unrestricted	45.00
10*0578391	05/06/2021	SCRIP SAFE SECURITY PRODUCTS, INC	Printing - Commercial	Supplies & Materials	Unrestricted	2,985.00
10*0578392	05/06/2021	Shanahan & Company Sports Management LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,856.90
10*0578393	05/06/2021	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	173.22
10*0578393	05/06/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	346.44
10*0578394	05/06/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	76.60
10*0578394	05/06/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	371.25

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10*0578395	05/06/2021	Surge	Other Contractual Services	Contractual Svcs	Unrestricted	3,200.00
10*0578396	05/06/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0578397	05/06/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.80
10*0578398	05/06/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.49
10*0578399	05/06/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.58
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.77
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	91.04
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	133.00
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.00
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	173.50
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	186.93
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	331.00
10*0578401	05/06/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	369.51
10*E0018730	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.68
10*E0018731	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.05
10*E0018733	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.36
10*E0018734	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.20
10*E0018735	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.36
10*E0018736	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.79
10*E0018737	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0018738	05/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018738	05/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018738	05/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*E0018739	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.08
10*E0018740	05/06/2021	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	29.97
10*E0018740	05/06/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0018740	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.40
10*E0018740	05/06/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	579.12
10*E0018741	05/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.16
10*E0018742	05/06/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	430.00
10*E0018742	05/06/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	2,120.00
10*0578406	05/10/2021	American Association of Medical Assistants Endowment	Testing Service	Contractual Svcs	Unrestricted	125.00
10*0578406	05/10/2021	American Association of Medical Assistants Endowment	Certification Exam Fee	Student Fees - Curriculum	Unrestricted	1,375.00
10*0578407	05/10/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	140.25
10*0578407	05/10/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Capital Projects	168.30
10*0578407	05/10/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	280.50
10*0578408	05/10/2021	ASSOCIATION OF SURGICAL TECHNOLOGISTS, INC.	Surgical Tech Natl Exam	Student Fees - Curriculum	Unrestricted	3,211.00
10*0578410	05/10/2021	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0578410	05/10/2021	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0578412	05/10/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	515.00
10*0578413	05/10/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,615.68
10*0578413	05/10/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,915.79

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0018743	05/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.04
10*E0018744	05/10/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*0578485	05/13/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0578485	05/13/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0578486	05/13/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0578486	05/13/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0578487	05/13/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,495.97
10*0578488	05/13/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,691.61
10*0578489	05/13/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0578490	05/13/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	69.08
10*0578490	05/13/2021	BANK OF AMERICA	In-State-Registration Fees	Travel - In State	Unrestricted	399.00
10*0578492	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0578494	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578495	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578498	05/13/2021	COLUMBIA CONCESSIONS & CATERING, LLC	Rental-Other	Fixed Charges	Unrestricted	742.97
10*0578498	05/13/2021	COLUMBIA CONCESSIONS & CATERING, LLC	Rental-Other	Fixed Charges	Unrestricted	2,850.00
10*0578498	05/13/2021	COLUMBIA CONCESSIONS & CATERING, LLC	Rental-Other	Fixed Charges	Unrestricted	12,982.13
10*0578499	05/13/2021	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
10*0578500	05/13/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	24,342.50
10*0578504	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578505	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578506	05/13/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	80.80
10*0578507	05/13/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,006.18
10*0578508	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578509	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578511	05/13/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0578513	05/13/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	69.29
10*0578515	05/13/2021	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,875.00
10*0578516	05/13/2021	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0578517	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578519	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578521	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578522	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578524	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0578525	05/13/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0578527	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0578529	05/13/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	14.30
10*0578529	05/13/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0578529	05/13/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	54.18
10*0578532	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578533	05/13/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0578533	05/13/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	40.00
10*0578533	05/13/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	100.00
10*0578533	05/13/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	260.00
10*0578534	05/13/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	231.09
10*0578535	05/13/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0578536	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578537	05/13/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0578538	05/13/2021	NAVIANCE INC	Data Processing Serv.-Other	Contractual Svcs	Restricted	2,799.99

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10*0578539	05/13/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0578540	05/13/2021	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	607.98
10*0578542	05/13/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	47.37
10*0578543	05/13/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	55.99
10*0578543	05/13/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	102.68
10*0578543	05/13/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	149.59
10*0578544	05/13/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	3.09
10*0578544	05/13/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	4.47
10*0578544	05/13/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	84.60
10*0578544	05/13/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	191.96
10*0578546	05/13/2021	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0578546	05/13/2021	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	45.00
10*0578546	05/13/2021	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	72.95
10*0578546	05/13/2021	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0578546	05/13/2021	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	218.85
10*0578546	05/13/2021	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	360.00
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.07
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0578547	05/13/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0578548	05/13/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0578550	05/13/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0578551	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578552	05/13/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0578553	05/13/2021	RIDGEWAY ELECTRIC LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,575.00
10*0578554	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0578555	05/13/2021	SCANTRON FORMS DEPARTMENT	Other Contractual Services	Contractual Svcs	Unrestricted	2,326.00
10*0578557	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578558	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578559	05/13/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	81.00
10*0578559	05/13/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	913.75
10*0578560	05/13/2021	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	11,338.00
10*0578561	05/13/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	3.88
10*0578561	05/13/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0578561	05/13/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.98
10*0578561	05/13/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	59.60
10*0578561	05/13/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0578561	05/13/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0578562	05/13/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0578562	05/13/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06

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10*0578562	05/13/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0578562	05/13/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0578563	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0578565	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578566	05/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.05
10*0578567	05/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.66
10*0578568	05/13/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0578568	05/13/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0578569	05/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.08
10*0578570	05/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.04
10*0578571	05/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0578571	05/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.67
10*0578572	05/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.44
10*0578574	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.14
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.28
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.00
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.40
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.22
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.70
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.64
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.12
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	136.93
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	184.52
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	186.88
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	259.32
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	449.84
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	464.12
10*0578575	05/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	2,199.28
10*0578576	05/13/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*E0018745	05/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.88
10*E0018746	05/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.83
10*E0018747	05/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.56
10*E0018748	05/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.76
10*E0018749	05/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0018750	05/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.28
10*E0018751	05/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.65
10*E0018752	05/13/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018752	05/13/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018752	05/13/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018752	05/13/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018752	05/13/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	70.00
10*E0018752	05/13/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018753	05/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0018754	05/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.72

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10*E0018755	05/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.28
10*0578580	05/17/2021	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,800.00
10*0578581	05/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0578581	05/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0578581	05/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.78
10*0578581	05/17/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0578582	05/17/2021	AMTECK, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	992.50
10*0578582	05/17/2021	AMTECK, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,749.34
10*0578582	05/17/2021	AMTECK, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,175.63
10*0578583	05/17/2021	APPLE INC	Other Contractual Services	Contractual Svcs	Unrestricted	118.00
10*0578583	05/17/2021	APPLE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,098.00
10*0578584	05/17/2021	ASSUREDPARTNERS AEROSPACE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	173.00
10*0578585	05/17/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0578585	05/17/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0578586	05/17/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	4,574.40
10*0578587	05/17/2021	BUILDING MGT CONSULTANTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7,450.00
10*0578589	05/17/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
10*0578589	05/17/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,254.12
10*0578589	05/17/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,297.08
10*0578590	05/17/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578591	05/17/2021	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.66
10*0578591	05/17/2021	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.66
10*0578592	05/17/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	40.56
10*0578592	05/17/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	45.90
10*0578592	05/17/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
10*0578592	05/17/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	150.65
10*0578592	05/17/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
10*0578592	05/17/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	324.76
10*0578593	05/17/2021	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
10*0578594	05/17/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	2.99
10*0578594	05/17/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	99.75
10*0578595	05/17/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0578596	05/17/2021	JOHNSTONE SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	21,228.80
10*0578597	05/17/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	14.07
10*0578597	05/17/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	133.44
10*0578597	05/17/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	163.38
10*0578597	05/17/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	326.76
10*0578597	05/17/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	533.74
10*0578597	05/17/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	533.74
10*0578599	05/17/2021	Mohawk Resources Ltd	Education Supplies	Supplies & Materials	Unrestricted	294.00
10*0578599	05/17/2021	Mohawk Resources Ltd	Education Supplies	Supplies & Materials	Unrestricted	3,000.00
10*0578599	05/17/2021	Mohawk Resources Ltd	Education Supplies	Supplies & Materials	Unrestricted	16,211.70
10*0578600	05/17/2021	PRECISION WALLS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	437.00
10*0578600	05/17/2021	PRECISION WALLS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,192.00
10*0578600	05/17/2021	PRECISION WALLS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,474.00
10*0578602	05/17/2021	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0578604	05/17/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0578604	05/17/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0578605	05/17/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	264.00

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10*0578605	05/17/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	316.80
10*0578605	05/17/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	316.80
10*0578605	05/17/2021	UNIFIRST CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,056.03
10*0578606	05/17/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0578606	05/17/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0578606	05/17/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0578606	05/17/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0578607	05/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0578608	05/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0578608	05/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0578609	05/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	844.57
10*0578610	05/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0578611	05/17/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	335.41
10*0578613	05/17/2021	ZERO GRAVITY PROJECT LLC	Rental-Other	Fixed Charges	Unrestricted	5,000.00
10*0578775	05/20/2021	Airgas USA, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,000.00
10*0578776	05/20/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	36,414.16
10*0578777	05/20/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.64
10*0578780	05/20/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,137.50
10*0578782	05/20/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0578783	05/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	85.01
10*0578783	05/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	114.03
10*0578783	05/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	117.59
10*0578783	05/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	123.53
10*0578783	05/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.88
10*0578783	05/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.07
10*0578783	05/20/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	714.42
10*0578803	05/20/2021	ECONOMIC MODELING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0578804	05/20/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,988.00
10*0578805	05/20/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	49.06
10*0578806	05/20/2021	FERGUSON ENTERPRISES INC	General Repair	Contractual Svcs	Unrestricted	198.00
10*0578806	05/20/2021	FERGUSON ENTERPRISES INC	General Repair	Contractual Svcs	Unrestricted	4,228.24
10*0578807	05/20/2021	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,937.00
10*0578808	05/20/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	1,049.40
10*0578809	05/20/2021	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	7,750.00
10*0578811	05/20/2021	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,915.31
10*0578811	05/20/2021	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,212.40
10*0578812	05/20/2021	HALO BRANDED SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	113.36
10*0578812	05/20/2021	HALO BRANDED SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,418.32
10*0578814	05/20/2021	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	122.50
10*0578815	05/20/2021	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0578816	05/20/2021	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	50.56
10*0578816	05/20/2021	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	616.32
10*0578816	05/20/2021	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	783.41
10*0578816	05/20/2021	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,102.16
10*0578817	05/20/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,776.00
10*0578817	05/20/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0578817	05/20/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0578817	05/20/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0578817	05/20/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,256.00

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10*0578819	05/20/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0578820	05/20/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0578820	05/20/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0578820	05/20/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0578821	05/20/2021	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	61.72
10*0578822	05/20/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.20
10*0578822	05/20/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.50
10*0578822	05/20/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0578822	05/20/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0578822	05/20/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0578823	05/20/2021	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	1,155.66
10*0578823	05/20/2021	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	5,373.51
10*0578823	05/20/2021	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	5,658.82
10*0578824	05/20/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0578825	05/20/2021	REESE'S PLANTS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0578825	05/20/2021	REESE'S PLANTS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	705.00
10*0578825	05/20/2021	REESE'S PLANTS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	975.00
10*0578825	05/20/2021	REESE'S PLANTS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,080.00
10*0578825	05/20/2021	REESE'S PLANTS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0578827	05/20/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	165.00
10*0578828	05/20/2021	SFAA	Printing - Commercial	Supplies & Materials	Unrestricted	6.00
10*0578828	05/20/2021	SFAA	Printing - Commercial	Supplies & Materials	Unrestricted	100.00
10*0578829	05/20/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0578829	05/20/2021	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	488.40
10*0578830	05/20/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	442.10
10*0578830	05/20/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	591.21
10*0578832	05/20/2021	TK ELEVATOR CORPORATION	Building Renovation	Contractual Svcs	Unrestricted	3,837.08
10*0578833	05/20/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,504.00
10*0578833	05/20/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,598.00
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578834	05/20/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0578835	05/20/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0578836	05/20/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0578836	05/20/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0578836	05/20/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0578837	05/20/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	417.60
10*0578838	05/20/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3.00
10*0578838	05/20/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,401.00
10*0578839	05/20/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0578840	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.43
10*0578841	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.07
10*0578842	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.73
10*0578843	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.32

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10*0578843	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.93
10*0578843	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.03
10*0578843	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.69
10*0578843	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.82
10*0578843	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.20
10*0578843	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.13
10*0578844	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.63
10*0578844	05/20/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.98
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	7.79
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.82
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.58
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.56
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	157.31
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	189.56
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	220.00
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	221.74
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	221.97
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.82
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.99
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	273.84
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	275.43
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	435.49
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	682.18
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	842.40
10*0578845	05/20/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,667.00
10*E0018756	05/20/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.26
10*E0018758	05/20/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.44
10*E0018759	05/20/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018760	05/20/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.46
10*E0018761	05/20/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*E0018762	05/20/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	180.00
10*E0018762	05/20/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	200.00
10*E0018762	05/20/2021	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	1,590.00
10*E0018763	05/21/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	449.00
10*0578848	05/24/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0578848	05/24/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	207.90
10*0578848	05/24/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	224.40
10*0578848	05/24/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	252.45
10*0578848	05/24/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	267.30
10*0578849	05/24/2021	BLALOCK MACHINERY & EQUIPMENT COMPANY, INC.	Major Tools & Motor Equip	Professional Equipment	Unrestricted	348.43
10*0578849	05/24/2021	BLALOCK MACHINERY & EQUIPMENT COMPANY, INC.	Major Tools & Motor Equip	Professional Equipment	Unrestricted	373.15
10*0578849	05/24/2021	BLALOCK MACHINERY & EQUIPMENT COMPANY, INC.	Major Tools & Motor Equip	Professional Equipment	Unrestricted	13,429.15
10*0578850	05/24/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	168.52
10*0578850	05/24/2021	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,213.02
10*0578851	05/24/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	777.60
10*0578851	05/24/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,127.92
10*0578851	05/24/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	46,358.50
10*0578852	05/24/2021	CONCRETE RESTORATION & ENGRAVING	Building Renovation	Contractual Svcs	Capital Projects	8,800.00
10*0578853	05/24/2021	DL REMODELING	Building Renovation	Contractual Svcs	Capital Projects	450.00

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10*0578856	05/24/2021	Hood Construction Co Inc	Construction Contractual Svcs	Contractual Svcs	Capital Projects	746,324.21
10*0578857	05/24/2021	LEARNING LABS, INC	Education Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0578858	05/24/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	110.02
10*0578858	05/24/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	202.04
10*0578858	05/24/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	259.58
10*0578859	05/24/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	35.00
10*0578860	05/24/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578861	05/24/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0578862	05/24/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0578863	05/24/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	1,040.40
10*0578864	05/24/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	1,027.30
10*0578865	05/24/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	693.42
10*0578866	05/24/2021	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	283.31
10*0578867	05/24/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0578868	05/24/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	169.90
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.30
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.89
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.14
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.64
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.02
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.58
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	152.30
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	186.26
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.30
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	235.40
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	240.00
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	403.83
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	415.43
10*0578869	05/24/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	743.45
10*E0018764	05/24/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*E0018764	05/24/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*E0018764	05/24/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0018764	05/24/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018764	05/24/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018764	05/24/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018764	05/24/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	24.52
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.44
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	189.92
10*0578872	05/27/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	241.92
10*0578873	05/27/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0578874	05/27/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	304.00
10*0578874	05/27/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	760.00

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10*0578875	05/27/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	120.00
10*0578875	05/27/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	200.00
10*0578875	05/27/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	320.00
10*0578875	05/27/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	400.00
10*0578876	05/27/2021	BOUDREAU GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	230,957.88
10*0578877	05/27/2021	BOUDREAU GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,120.00
10*0578878	05/27/2021	CAPITAL CITY MEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0578879	05/27/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.88
10*0578880	05/27/2021	Cintas Fire	Other Contractual Services	Contractual Svcs	Unrestricted	4,850.00
10*0578881	05/27/2021	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0578881	05/27/2021	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	2,700.00
10*0578882	05/27/2021	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	8,119.57
10*0578882	05/27/2021	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,924.14
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.50
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	67.26
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	69.54
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	386.56
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	399.06
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	461.70
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	499.86
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	743.48
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,462.44
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,592.27
10*0578883	05/27/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,594.05
10*0578884	05/27/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,364.72
10*0578885	05/27/2021	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	285.00
10*0578885	05/27/2021	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	465.00
10*0578886	05/27/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	51.54
10*0578888	05/27/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0578889	05/27/2021	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	13,650.00
10*0578891	05/27/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	27.00
10*0578892	05/27/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,328.00
10*0578897	05/27/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0578900	05/27/2021	NALA - THE PARALEGAL ASSOCIATION	Library Books- Maps- Film	Equipment	Unrestricted	126.50
10*0578901	05/27/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.99
10*0578902	05/27/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	20.15
10*0578902	05/27/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	33.64
10*0578902	05/27/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	66.96
10*0578904	05/27/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	50.32
10*0578905	05/27/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51.33
10*0578905	05/27/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0578906	05/27/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.60
10*0578906	05/27/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.91
10*0578907	05/27/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0578909	05/27/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	5.19
10*0578912	05/27/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	456.10
10*0578913	05/27/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	17.10

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10*0578915	05/27/2021	S & A UNLIMITED, LLC	Instructor Part Time	Personal Svcs	Unrestricted	2,280.00
10*0578916	05/27/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0578918	05/27/2021	Hoffman & Hoffman, Inc	General Repair	Contractual Svcs	Unrestricted	7,050.01
10*0578919	05/27/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0578926	05/27/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,445.00
10*0578927	05/27/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.51
10*0578927	05/27/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0578927	05/27/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0578927	05/27/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0578927	05/27/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578927	05/27/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0578928	05/27/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	309.00
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.98
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.90
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.90
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.16
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.00
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	106.28
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.00
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	180.98
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.20
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	247.50
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.00
10*0578930	05/27/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	387.68
10*E0018765	05/27/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0018766	05/27/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0018767	05/27/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.48
10*E0018768	05/27/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0578943	05/31/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	130.80
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	3.29
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	24.20
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.96
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.69
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.80
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.80
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	61.38
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	63.47
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.42
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	100.80
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	100.80
10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	100.80

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10*0578945	05/31/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	171.64
10*0578946	05/31/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	301.53
10*0578947	05/31/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	27.44
10*0578947	05/31/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	54.88
10*0578947	05/31/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	581.40
10*0578947	05/31/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	1,545.12
10*0578948	05/31/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	662.00
10*0578949	05/31/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578950	05/31/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	117,682.59
10*0578951	05/31/2021	FIRST CLASS CONSTRUCTION, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,999.00
10*0578952	05/31/2021	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0578952	05/31/2021	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0578952	05/31/2021	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0578952	05/31/2021	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0578955	05/31/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,275.00
10*0578956	05/31/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	651.78
10*0578957	05/31/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	248.77
10*0578958	05/31/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	163.62
10*0578959	05/31/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,031.26
10*0578960	05/31/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,666.75
10*0578961	05/31/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0578962	05/31/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0578964	05/31/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	165.30
10*0578964	05/31/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	640.92
10*0578964	05/31/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	3,202.32
10*0578965	05/31/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0578966	05/31/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,128.89
10*0578967	05/31/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.52
10*0578967	05/31/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0578968	05/31/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.22
10*0578969	05/31/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	191.01
2,341,255.72						