Transparency Report

1070583946 1/07/2012 ARROAS USA LLC Education Supplies Supplies Auderiable Unrestricted 7030 1070583947 1/07/2012 ARROAS USA LLC Education Supplies Supplies Auderiable Unrestricted 7030 1070583947 1/07/2012 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Services Capital Property 22,838 1070583950 1/07/2012 Individual Contractor Promotional Services Contractual Services Restricted 8.00 1070583953 1/07/2012 Individual Contractor Promotional Services Contractual Services Restricted 8.00 1070583953 1/07/2012 Individual Contractor Promotional Services Contractual Services Restricted 8.00 1070583953 1/07/2012 Individual Contractor Promotional Services Contractual Services Restricted 8.00 1070583953 1/07/2012 Individual Contractor Promotional Services Contractual Services Restricted 8.00 1070583954 1/07/2012 Individual Contractor Promotional Services Contractual Services Restricted 8.00 1070583954 1/07/2012 Individual Contractor Promotional Services Contractual Services Restricted 8.00 1070583954 1/07/2012 Individual Contractor Promotional Services Contractual Services Contract	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
1705/88946 1/10/1/2021 AREAS USA LIC Education Supplies Supplies Materials Unrestricted 703 1705/88949 1/10/1/2021 AREAS USA LIC Education Supplies Supplies Materials Unrestricted 567 1705/88949 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Capital Projects 22,838 1705/88952 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Restricted 80.0 1705/88952 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Restricted 7.0 1705/88953 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Restricted 7.0 1705/88953 1/10/1/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Sepair Contractual Svs. Unrestricted 4.3 1705/88953 1/10/1/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Sepair Contractual Svs. Unrestricted 4.3 1705/88953 1/10/1/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Sepair Contractual Svs. Unrestricted 4.3 1705/88953 1/10/1/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Sepair Contractual Svs. Unrestricted 4.3 1705/88953 1/10/1/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Sepair Contractual Svs. Unrestricted 4.3 1705/88953 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Unrestricted 4.3 1705/88953 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Restricted 3.0 1705/88959 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Restricted 3.0 1705/88959 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Restricted 3.0 1705/88959 1/10/1/2021 Individual Contractor Promotional Services Contractual Svs. Restricted 3.0 1705/88959 1/10/1/2021 Indivi					· · · · · · · · · · · · · · · · · · ·		200.00
1709383947 1.1701.72021 APPLEONE EMPLOYMENT SERVICES Other Contractual Soc				• • • • • • • • • • • • • • • • • • • •			703.01
1705/38950							567.00
1/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 7.00 10/05/83893 1/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.00 10/05/83894 1/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.00 10/05/83894 1/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Repair Contractural Svcs Unrestricted 4.27 10/05/83894 1/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Repair Contractural Svcs Unrestricted 32-52 10/05/83894 1/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Repair Contractural Svcs Unrestricted 32-72 10/05/83895 1/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Repair Contractural Svcs Unrestricted 32-72 10/05/83895 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Unrestricted 32-72 10/05/83895 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Restricted 8.00 10/05/83895 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Restricted 8.00 10/05/83895 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Restricted 9.00 10/05/83895 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Restricted 9.00 10/05/83895 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Restricted 9.00 10/05/83895 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Unrestricted 9.00 10/05/83896 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Unrestricted 9.00 10/05/83896 1/01/2021 Individual Contractor Promotional Services Contractural Svcs Destricted 9.00 10/05/83896 1/01/2021 Individual Contractor Promotional Services	10*0583949	11/01/2021	BOUDREAUX GROUP	Engineering & ArchServ	Contractual Svcs	Capital Projects	22,638.06
170583953	10*0583950	11/01/2021	Individual Contractor		Contractual Svcs		80.00
1/01/2022 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Repair Contractural Svic Unrestricted 6.2.7	10*0583952	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
1/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Whick Repair Contractural Svex Unrestricted 32.7 1070583954 1/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Whick Repair Contractural Svex Unrestricted 34.2 1070583955 1/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Whick Repair Contractural Svex Unrestricted 34.7 1070583955 1/01/2021 Individual Contractor Promotional Services Contractural Svex Unrestricted 47.7 1070583955 1/01/2021 Individual Contractor Promotional Services Contractural Svex Restricted 50.0 1070583955 1/01/2021 Individual Contractor Promotional Services Contractural Svex Restricted 80.0 1070583956 1/01/2021 Individual Contractor Promotional Services Contractural Svex Restricted 80.0 1070583958 1/01/2022 Individual Contractor Promotional Services Contractural Svex Restricted 30.0 1070583959 1/01/2021 Individual Contractor Promotional Services Contractural Svex Restricted 30.0 1070583950 1/01/2021 G. W EQUIPMENT INC General Repair Contractural Svex Unrestricted 51.2 1070583960 1/01/2021 G. W EQUIPMENT INC General Repair Contractural Svex Unrestricted 42.7 1070583960 1/01/2021 G. W EQUIPMENT INC General Repair Contractural Svex Unrestricted 42.7 1070583960 1/01/2021 Individual Contractor Promotional Services Contractural Svex Unrestricted 42.7 1070583960 1/01/2021 Individual Contractor Promotional Services Contractural Svex Unrestricted 42.7 1070583960 1/01/2021 Individual Contractor Promotional Services Contractural Svex Restricted 80.0 1070583960 1/01/2021 Individual Contractor Promotional Services Contractural Svex Restricted 80.0 1070583960 1/01/2021 Individual Contractor Promotional Services Contractural Svex Restricted 80.0 1070583960 1/01/2021 Individual Contracto	10*0583953	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
17/01/2021 Department of Administration Office Of HITENAL OPERATIONS Motorized Vehicle Repair Contractural Sws Unrestricted 342,0 19/03/89395 17/01/2021 Department of Administration Office Of HITENAL OPERATIONS Motorized Vehicle Repair Contractural Sws Unrestricted 342,0 19/03/89395 17/01/2021 Department of Administration Office Of HITENAL OPERATIONS Motorized Vehicle Repair Contractural Sws Unrestricted 347,0 19/03/89395 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 8,00,0 19/03/89395 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 8,00,0 19/03/89395 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 30,0 19/03/89395 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 7,00 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 7,00 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 5,00 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 5,00 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Unrestricted 5,11 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Unrestricted 5,12 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Unrestricted 3,67,1 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Unrestricted 3,67,1 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 8,00 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 8,00 19/03/89396 17/01/2021 Individual Contractor Promotonal Services Contractual Sws Restricted 8,00 19/03/89396 17/01/	10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	48.37
1070383954 11/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Repair Contractural Svcs Unrestricted 342,0 1070383954 11/01/2021 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS Motorized Vehicle Repair Contractural Svcs Unrestricted 347,0 1070383955 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 8.00, 1070383956 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 8.00, 1070383956 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 8.00, 1070383958 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 3.00, 1070383958 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 7.00, 1070383958 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 7.00, 1070383950 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 5.12, 1070383960 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Unrestricted 5.12, 1070383960 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Unrestricted 5.12, 1070383960 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Unrestricted 4.22, 1070383961 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Unrestricted 4.22, 1070383961 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 8.00, 1070383963 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 8.00, 1070383963 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 8.00, 1070383963 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Restricted 8.00, 1070383963 11/01/2021 Individual Contractor Promoton Services Contractural Svcs Res	10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	62.70
1/01/2021 Individual Contractor	10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS		Contractural Svcs	Unrestricted	325.76
10/0583956	10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	342.00
10°0583955 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583957 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 3.0.0 10°0583958 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 3.0.0 10°0583959 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 7.0.0 10°0583959 11/01/2021 G & W EQUIPMENT INC General Repair Contractual Svcs Unrestricted 5.1.2 10°0583960 11/01/2021 G & W EQUIPMENT INC General Repair Contractual Svcs Unrestricted 3.6.1.1 10°0583960 11/01/2021 G & W EQUIPMENT INC General Repair Contractual Svcs Unrestricted 3.6.1.1 10°0583960 11/01/2021 G & W EQUIPMENT INC General Repair Contractual Svcs Unrestricted 4.2.2.3 10°0583961 11/01/2021 G & W EQUIPMENT INC General Repair Contractual Svcs Unrestricted 4.2.2.3 10°0583961 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 9.17.2 10°0583961 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583966 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 8.0.0 10°0583969 11/01/2021 Ind	10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS		Contractural Svcs	Unrestricted	437.70
10'0583957 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 7.00. 10'0583959 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 5.00. 10'0583950 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 5.00. 10'0583950 11/01/2021 individual Contractor General Repair Contractual Svcs Unrestricted 5.12. 10'0583950 11/01/2021 individual Contractor General Repair Contractual Svcs Unrestricted 5.12. 10'0583950 11/01/2021 individual Contractor General Repair Contractual Svcs Unrestricted 4.22.3 10'0583950 11/01/2021 individual Contractor General Repair Contractual Svcs Unrestricted 4.22.3 10'0583951 11/01/2021 individual Contractor Promotional Services Contractual Svcs Unrestricted 8.00. 10'0583953 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 3.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 3.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual Svcs Restricted 8.00. 10'0583963 11/01/2021 individual Contractor Promotional Services Contractual S	10*0583955	11/01/2021	Individual Contractor		Contractual Svcs	Restricted	50.00
10°0583958 11/01/2021 Individual Contractor	10*0583956	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10°0583959 11/01/2021 G. & W. EQUIPMENT INC General Repair Contractual Svcs Unrestricted 5.1.1	10*0583957	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0583960	10*0583958	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0583960							50.00
10°0583960							51.20
10*0583960				<u> </u>			367.14
10+0583961				<u> </u>			422.36
10*0583962 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583963 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583967 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583968 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 29.4 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 173.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 20.0 10*0583970 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583	10*0583960	11/01/2021	G & W EQUIPMENT INC	· · · · · · · · · · · · · · · · · · ·	Contractual Svcs	Unrestricted	917.26
10*0583962 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583963 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583967 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583968 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 29.4 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 10.4.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 173.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Materials Unrestricted 20.0 10*0583970 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583	10*0583961	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10°0583963 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583964 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10°0583967 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583967 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583968 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583969 11/01/2021 Individual Contractor Education Supplies Supplies Materials Unrestricted 10°0583969 11/01/2021 Individual Contractor Education Supplies Supplies Supplies & Materials Unrestricted 10°0583969 11/01/2021 Individual Contractor Education Supplies Supplies Supplies Materials Unrestricted 10°0583969 11/01/2021 Individual Contractor Education Supplies Supplies Supplies Materials Unrestricted 10°0583969 11/01/2021 Individual Contractor Education Supplies Supplies Supplies Materials Unrestricted 209.3 11/01/2021 Individual Contractor Education Supplies Supplies Supplies Materials Unrestricted 209.3 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583974 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 235.0 10°0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583976 11/01/2021 Individual Contractor Promotional Services	10*0583962	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10°0583965 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583967 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583968 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 10.4.6 10°0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 10.4.6 10°0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 10.4.6 10°0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 10.4.6 10°0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 10.4.6 10°0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 10.4.6 10°0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 20.9.3 10°0583979 11/01/2021 Individual Contractor Education Supplies Supplies Supplies & Materials Unrestricted 326.8 10°0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10°0583974 11/01/2021 PASCON LLC H/HIdjanitorial & Security Contractural Svcs Unrestricted 50.0 10°0583975 11/01/2021 PASCON LLC H/HIdjanitorial & Security Contractural Svcs Restricted 50.0 10°0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10°0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10°0583976 11/01/2021 Individual Contractor Promotional Services	10*0583963	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10°0583967 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0	10*0583964	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0583968 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 29.4 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 104.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 104.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 173.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 173.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 209.3 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 209.3 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies Supplies & Materials Unrestricted 209.3 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 PCA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 PCA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 PCA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583979 11/01/2021 PCA FALL CONFERENCE In-S	10*0583965	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 104.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 104.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 104.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 173.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 209.3 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 326.8 10*0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 326.8 10*0583970 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Capital Projects 492.0 10*0583999 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Capital Projects 492.0 10*0583999 11/01/2021 Individual Contractor Promotional Services Contractual Sv	10*0583967	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*058396911/01/2021MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted10*058396911/01/2021MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted10*058396911/01/2021MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted10*058396911/01/2021MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted10*058397011/01/2021MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted10*058397111/01/2021Individual ContractorPromotional ServicesContractual SvcsRestricted20.010*058397311/01/2021Individual ContractorPromotional ServicesContractual SvcsRestricted80.010*058397411/01/2021PASCON LLCH/HIdJanitorial & SecurityContractual SvcsUnrestricted67.810*058397511/01/2021PASCON LLCH/HIdJanitorial & SecurityContractual SvcsUnrestricted195.010*058397611/01/2021PASCON LLCH/HIdJanitorial & SecurityContractual SvcsUnrestricted235.010*058397611/01/2021Individual ContractorPromotional ServicesContractual SvcsRestricted30.010*058397711/01/2021Individual ContractorPromotional ServicesContractual SvcsRestricted30.010*058397811/01/2021Individual ContractorPromotional	10*0583968	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 173.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 173.6 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 209.3 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 209.3 10*0583970 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 57.8 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 59.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583999 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583999 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0	10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.48
10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 209.3 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 209.3 10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 326.8 10*0583970 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583974 11/01/2021 PASCON LLC Ph/HidJanitorial & Security Contractural Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC Promotional Services Contractual Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractural Svcs Unrestricted 195.0 10*0583976 11/01/2021 Individual Contractor Promotional Services Contractural Svcs Unrestricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583978 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 235.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583999 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583999 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583999 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.66
10*0583969 11/01/2021 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 326.8 10*0583970 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 195.0 10*0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Building Renovation Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583990 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Capital Projects 492.0 10*0583990 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 5.55	10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.66
10*0583969 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 20.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583974 11/01/2021 PASCON LLC Promotional Services Contractual Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC Promotional Services Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractural Svcs Unrestricted 195.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestr	10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	173.63
10*0583970 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 235.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 5.5 20*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 5.5 20*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 5.5 20*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 5.5 20*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 5.5 20*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 5.5 20*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Unrestricted 5.5 20*0583979 11/01/2021 Individual Contractor Promotional Services Contractual S	10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	209.32
10*0583971 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583990 11/01/2021 SHRED WITH US	10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	326.80
10*0583973 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583970	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 67.8 10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Restricted 70.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583971	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0583974 11/01/2021 PASCON LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 195.0 10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Capital Projects 492.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583973	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583975 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 50.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Capital Projects 492.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583974	11/01/2021	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	67.86
10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Capital Projects 492.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583974	11/01/2021	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	195.00
10*0583976 11/01/2021 PICA FALL CONFERENCE In-State-Registration Fees Travel - In State Unrestricted 235.0 10*0583977 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 30.0 10*0583978 11/01/2021 RMF ENGINEERING INC Building Renovation Contractual Svcs Capital Projects 492.0 10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583975	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*058397711/01/2021Individual ContractorPromotional ServicesContractual SvcsRestricted30.010*058397811/01/2021RMF ENGINEERING INCBuilding RenovationContractual SvcsCapital Projects492.010*058397911/01/2021Individual ContractorPromotional ServicesContractual SvcsRestricted70.010*058398011/01/2021SHRED WITH USOther Contractual ServicesContractual SvcsUnrestricted5.5	10*0583976	11/01/2021	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*058397811/01/2021RMF ENGINEERING INCBuilding RenovationContractual SvcsCapital Projects492.010*058397911/01/2021Individual ContractorPromotional ServicesContractual SvcsRestricted70.010*058398011/01/2021SHRED WITH USOther Contractual ServicesContractual SvcsUnrestricted5.5	10*0583976	11/01/2021	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583977	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0583979 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 70.0 10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.5	10*0583978	11/01/2021	RMF ENGINEERING INC	Building Renovation	Contractual Svcs	Capital Projects	492.00
	10*0583979	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0583980 11/01/2021 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 19.9	10*0583980	11/01/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
	10*0583980	11/01/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0583981 11/01/2021 Individual Contractor Promotional Services Contractual Svcs Restricted 80.0	10*0583981	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583982	11/01/2021	Springhill Suites Greenville	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0583982	11/01/2021	Springhill Suites Greenville	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0583983	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0583984	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0583986	11/01/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.84
10*0583986	11/01/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0583987	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583988	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583989	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583990	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583991	11/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.35
10*0583991	11/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.64
10*0583991	11/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	375.31
10*0583992	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*E0019093	11/01/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	76.80
10*E0019094	11/01/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019094		Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019094	11/01/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019095	11/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0019096	<u> </u>	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0019097		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0019098		MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	10.00
10*E0019098		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	178.78
10*0583993		MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	30.00
10*0584021		3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	816.00
10*0584021		3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,003.00
10*0584021	11/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,496.00
10*0584021	11/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,108.00
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	18.15
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	22.26
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	31.25
10*0584022	11/04/2021		Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	416.00
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	477.50
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	482.50
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.20
10*0584023	<u> </u>	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.00
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584023		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584023		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	21.12
10*0584023		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0584024		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.95
10*0584024	<u> </u>	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0584024		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0584024		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	39.60
10*0584024		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	50.16
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Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*0584024		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	107.28
10*0584025		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0584025		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.91
10*0584025		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.00
10*0584025		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	102.63
10*0584026		ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	26.25
10*0584026		ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0584026		ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	70.00
10*0584026		ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	175.00
10*0584027		ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0584027		ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	120.00
10*0584028		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0584029		Bridge Tower OpCo, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0584030		C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	11.28
10*0584030		C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	123.25
10*0584030		C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	131.75
10*0584030		C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	134.30
10*0584031		CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,419.50
10*0584032	11/04/2021		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	71.50
10*0584033		CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,705.00
10*0584034		D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0584035	11/04/2021		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	110.00
10*0584036	11/04/2021	,	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	96.58
10*0584048		FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	148.11
10*0584048		FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	525.97
10*0584049		Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	109.60
10*0584050	11/04/2021		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	934.90
10*0584051		MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,845.73
10*0584052		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.88
10*0584053		Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	53.65
10*0584053		Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	140.61
10*0584054		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0584054		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.99
10*0584054		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.58
10*0584054	, - , -	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.94
10*0584054		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.33
10*0584054		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.61
10*0584054		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.78
10*0584055		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.10
10*0584056		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.00
10*0584056		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.00
10*0584056		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	105.97
10*0584056		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	109.15
10*0584057		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0584057		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.61
10*0584058		Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	7.85
10*0584058		Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	14.12
10*0584058		Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	14.12
10 0304030	11/04/2021	napa nato i arts	Laucation Juppnes	Supplies & Materials	Om estricted	14.12

Transparency Report

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584059	11/04/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0584060	11/04/2021	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	15.48
10*0584060	11/04/2021	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	25.16
10*0584060	11/04/2021	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	27.10
10*0584061	11/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.65
10*0584061	11/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0584062	11/04/2021	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	185.00
10*0584062	11/04/2021	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	4,320.00
10*0584063	11/04/2021	REPUBLIC SERVICES, INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	2,008.51
10*0584065	11/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0584065	11/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0584066	11/04/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584068		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0584069		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0584070		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.92
10*0584071		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.55
10*0584072		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.56
10*0584073		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	25.35
10*0584073	11/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0584074		WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0584075	11/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0584076	11/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0584077	11/04/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.44
10*0584078		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.71
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.90
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	156.16
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	391.94
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	409.03
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	630.62
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,643.36
10*E0019099	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*E0019100	11/04/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	82.31
10*E0019100	11/04/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0019100		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	130.00
10*E0019102		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	31.36
10*E0019103		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	72.96
10*E0019103		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0019103		MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	585.52
10*E0019104		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	284.48
10*E0019105		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.44
10*E0019106		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	302.40
10*E0019107		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.24
10*E0019108		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0019109		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.52

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Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*E0019110		MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	97.00
10*E0019110		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	108.00
10*E0019110		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	144.00
10*E0019111		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.36
10*E0019112		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	23.52
10*E0019113		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.56
10*E0019114		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.08
10*E0019115		MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	1.98
10*E0019116		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.02
10*E0019117		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0019117		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.68
10*E0019119		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0019119		MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	16.57
10*E0019121		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	79.99
10*E0019121		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0019121		MTC Employee	Out-of-State-Means Out-of-State Air Transp.	Travel - Out of State	Unrestricted	333.40
10*E0019121		MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	98.99
10*E0019122		MTC Employee	Out-of-State-Other Transp. Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0019122 10*E0019122		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	144.00
10*E0019122 10*E0019123	<u> </u>	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.77
10*E0019124		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	89.04
10*E0019124 10*E0019125		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0019125 10*E0019126						60.84
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
10*E0019127		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	
10*E0019128		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.76 72.80
10*E0019129		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	
10*E0019130		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.84
10*0584099	<u> </u>	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	142.00
10*0584099	<u> </u>	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	319.00
10*0584100	<u> </u>	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0584101	<u> </u>	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0584101		APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	56.10
10*0584101		APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0584102		Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0584102		Batesburg-Leesville Department of Public Works	Utilities Contract of Contract	Contractual Svcs	Unrestricted	87.77
10*0584103	<u> </u>	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	333.00
10*0584105	<u> </u>	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	7.10
10*0584105		CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	15.98
10*0584107	<u> </u>	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	372.75
10*0584107	<u> </u>	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	372.75
10*0584107		CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	400.25
10*0584107		CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	564.25
10*0584107		CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	564.25
10*0584108		DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	340.00
10*0584108		DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,190.00
10*0584108		DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	1,890.00
10*0584108		DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	6,615.00
10*0584109	11/08/2021	Design Initiative Group, LLC	Engineering & ArchServ	Contractual Svcs	Capital Projects	1,350.00

Transparency Report

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584110		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	50.00
10*0584111	11/08/2021		Non State Employee Travel	Contractual Svcs	Restricted	1,875.00
10*0584114		INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114		INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114		INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114		INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114		INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114		INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584116		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	101.99
10*0584117		THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0584118		PATTERSON POPE INC	Office Equipment Repair	Contractural Svcs	Capital Projects	185.00
10*0584118		PATTERSON POPE INC	Office Equipment Repair	Contractural Svcs	Capital Projects	240.00
10*0584118		PATTERSON POPE INC	Office Equipment Repair	Contractural Svcs	Capital Projects	1,080.00
10*0584119		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.72
10*0584119		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0584119		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0584119		PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	1,579.00
10*0584121	11/08/2021		Telephone & Telegraph	Contractural Svcs	Unrestricted	17,805.76
10*0584121		Surge, a Catalyte Company				6,400.00
10*0584122		Wells Fargo Vendor	Other Contractual Services	Contractual Svcs	Unrestricted Unrestricted	110.68
10*0584126		YBP LIBRARY SERVICES	Rental-Photocopy Equipment	Fixed Charges		15.44
			Library Books- Maps- Film	Equipment	Unrestricted	
10*0584126		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.64
10*0584126		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0584126		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	139.98
10*0584126		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	177.80
10*0584126		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	220.00
10*0584126		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.45
10*E0019131		MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	153.70
10*E0019132		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.48
10*E0019133		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.42
10*E0019134		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0019135		MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0019135		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.36
10*E0019136		Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	12.98
10*E0019136		Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0584137		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	44.43
10*0584137		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	53.92
10*0584137		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0584137		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.07
10*0584137		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0584138		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0584138		AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	292.20
10*0584139		Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0584139		Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0584140	<u> </u>	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	560.40
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	560.40
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,116.00
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,116.00

1079584140	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
100584414 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584114 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584141 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service 1.028.00 100584143 11/1/17021 APPERONE EMPLOYMENT SERVICES Other Professional Services Contractual Service Unrestricted 1.028.00 100584143 11/1/17021 APPERONE EMPLOYMENT SERVICES Protections Services Contractual Service Unrestricted 1.029.00 100584143 11/1/17021 APPERONE APPER Protections Septimes Supplies Materials Unrestricted 1.029.00 100584144 11/1/17021 APPERONE APPER Protections Septimes Supplies Materials Unrestricted 1.029.00 100584144 11/1/17021 APPERONE APPER Protections Septimes Supplies Materials Unrestricted 1.029.00 100584144 11/1/17021 APPERONE APPER Protections Services Supplies Materials Unrestricted 1.029.00 100584144 11/1/17021 APPERONE APPER Protections Services Supplies Materials Unrestricted 1.029.00 100584144 11/1/17021 APPERONE APPER Protections Servi	10*0584140			<u> </u>		Unrestricted	2,231.20
1079584141 1/11/2012 APPLEONE EMBLOYMENT SERVICES Other Professional Services Contractual Secs Unrestricted 1,156.40 1079584141 1/11/2012 APPLEONE EMBLOYMENT SERVICES Other Professional Services Contractual Secs Unrestricted 1,156.40 1079584141 1/11/2012 APPLEONE EMBLOYMENT SERVICES Other Professional Services Contractual Secs Unrestricted 1,132.40 1079584141 1/11/2012 APPLEONE EMBLOYMENT SERVICES Other Professional Services Contractual Secs Unrestricted 1,132.40 1079584141 1/11/2012 APPLEONE EMBLOYMENT SERVICES Other Professional Services Contractual Secs Unrestricted 1,475.00 1079584142 1/11/2012 APPLEONE EMBLOYMENT SERVICES Other Professional Services Contractual Secs Unrestricted 1,475.00 1079584143 1/11/2012 ASSIRTED SERVICES Other Services Contractual Secs Unrestricted 1,476.00 1079584143 1/11/2012 ASSIRTED SERVICE Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584143 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584143 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584144 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584144 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584144 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584145 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584146 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584146 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584146 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Maderials Unrestricted 1,000 1079584147 1/11/2012 ATHENS PAPER Photocopy Supplies Supplies & Mader	10*0584140	11/11/2021	ALLIED CRAWFORD	· · · · · · · · · · · · · · · · · · ·		Unrestricted	2,231.20
107984141 11/1/2021 APPLEONE EMPLOYMENT SERVICES Other Professional Services Other S	10*0584141	11/11/2021	APPLEONE EMPLOYMENT SERVICES	· · · · · · · · · · · · · · · · · · ·		Unrestricted	1,038.80
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10*058415911/11/2021EARTHWORKS LANDSCAPING LLCGeneral RepairContractual SvcsUnrestricted9,896.0010*058416011/11/2021EBSCOEducation SuppliesSupplies & MaterialsUnrestricted1,665.8410*058416011/11/2021EBSCOEducation SuppliesSupplies & MaterialsUnrestricted39,662.9510*058416111/11/2021eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted1,282.0010*058416111/11/2021eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted2,340.00	10*0584157	11/11/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*058416011/11/2021EBSCOEducation SuppliesSupplies & MaterialsUnrestricted1,665.8410*058416011/11/2021EBSCOEducation SuppliesSupplies & MaterialsUnrestricted39,662.9510*058416111/11/2021eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted1,282.0010*058416111/11/2021eMRIEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted2,340.00				PrtgBndgAdvCommercial			
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10*0584161 11/11/2021 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 1,282.00 10*0584161 11/11/2021 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 2,340.00				Education Supplies	Supplies & Materials	Unrestricted	1,665.84
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	10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,282.00
10*0584161 11/11/2021 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 2,340.00	10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	2,340.00
	10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	2,340.00

Transparency Report

190594161 11/1/2021 eMBR Education & Timp, Serv Mon-St. Contractural Svos Unrestricted 5,93-0.00 190594161 11/1/2021 eMBR Education & Timp, Serv Mon-St. Contractural Svos Unrestricted 7,33-0.00 190594161 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC Other Contractual Service Unrestricted 18-88 190594162 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC Other Contractual Service Unrestricted 20-84 190594162 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC Other Contractual Service Contractual Service Unrestricted 20-84 190594162 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC Other Contractual Service Contractual Service Unrestricted 20-84 190594163 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC Other Contractual Service Unrestricted 21-24 190594163 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC General Repair Contractual Service Unrestricted 21-24 190594163 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC General Repair Contractual Service Unrestricted 21-24 190594163 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC General Repair Contractual Service Unrestricted 21-24 190594163 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC General Repair Contractual Service Unrestricted 21-24 190594163 11/1/2021 EVOQUA WATER TECHNOLOGIS LIC General Repair Contractual Service Cont	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
1905954161 11/1/2021 eARIR	10*0584161		•			Unrestricted	2,397.00
19058416 11/11/2021 VOQUA WATER TECHNOLOGIS LIC	10*0584161	11/11/2021	eMRI			Unrestricted	6.956.00
190594162 11/11/2021 VOQUA-WATER ECHNOLOGIS LIC Other Contractual Service Contractual Service 1898 190594162 11/11/2021 VOQUA-WATER ECHNOLOGIS LIC Other Contractual Service Contractual Service 1898 190594162 11/11/2021 VOQUA-WATER ECHNOLOGIS LIC Other Contractual Service Contractual Service 1898 190594163 11/11/2021 VOQUA-WATER ECHNOLOGIS LIC Other Contractual Service Contractual Service Unrestricted 31:124 190594163 11/11/2021 VOQUA-WATER ECHNOLOGIS LIC General Repair Contractual Service Unrestricted 31:124 190594163 11/11/2021 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Secvic Capital Projects 3,300.00 190594163 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Capital Projects 16,000 190594165 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Capital Projects 2,253-86 190594165 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Capital Projects 2,253-86 190594165 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Capital Projects 2,253-86 190594166 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Capital Projects 2,253-86 190594167 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Capital Projects 2,253-86 190594167 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Capital Projects 2,253-86 190594167 11/11/2021 LINTON GRADEN INN COLLIMBIA HARBEON Non-State Employee Travel Contractual Service Contra	10*0584161	11/11/2021	eMRI		Contractural Svcs	Unrestricted	
190594162 11/11/2021 EVOQUA MATER TECHNOLOGIS LIC Other Contractual Service Contractual Service 190594162 11/11/2021 EVOQUA WATER TECHNOLOGIS LIC Other Contractual Service Unrestricted 308.99 190594162 11/11/2021 EVOQUA WATER TECHNOLOGIS LIC General Repair Contractual Service Unrestricted 31.24 190594183 11/11/2021 EVOQUA WATER TECHNOLOGIS LIC General Repair Contractual Service Unrestricted 54.88 190594184 11/11/2021 EVOQUA WATER TECHNOLOGIS LIC Contractual Service Unrestricted 54.88 190594184 11/11/2021 HILTON GRADEN INN COLUMBA HARBISON Non State Employee Travel Contractual Service Capital Projects 3,000.00 190594195 11/11/2021 HILTON GRADEN INN COLUMBA HARBISON Non State Employee Travel Contractual Service Capital Projects 2,253-98 190594196 11/11/2021 HILTON GRADEN INN COLUMBA HARBISON Non State Employee Travel Contractual Service Capital Projects 2,253-98 190594196 11/11/2021 JANFROJO F. COLUMBA HARBISON Non State Employee Travel Contractual Service Capital Projects 2,253-98 190594196 11/11/2021 JANFROJO F. COLUMBA HARBISON Other Contractual Service Contractual Service Restricted 6,275-00 190594196 11/11/2021 JANFROJO F. COLUMBA HARBISON Other Contractual Service Contractual Service Restricted 4,275-00 190594197 11/11/2021 Linkington County Solid Waste Other Contractual Service Contractual Service Unrestricted 1,678 190594198 11/11/2021 Linkington County Solid Waste Other Contractual Service Contractual Service Unrestricted 1,678 190594198 11/11/2021 Linkington County Solid Waste Other Contractual Service Contractual Service Unrestricted 1,678 190594197 11/11/2021 Linkington County Solid Waste Other Contractual Service Contractual Service Unrestricted 1,678 190594197 11/11/2021 MAROR BUSINESS MACHINES Other Contractual Service Contractual Service Unrestricted 1,678 190594197 11/11/2021 MA							
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1079584165 11/11/2021 HILTON GARDEN INN COLUMBIA HARBISON Non State Employee Travel Contractual Sves Capital Projects 2,325 1079584165 11/11/2021 HILTON GARDEN INN COLUMBIA HARBISON Non State Employee Travel Contractual Sves Capital Projects 2,325 1079584165 11/11/2021 HILTON GARDEN INN COLUMBIA HARBISON Non State Employee Travel Contractual Sves Capital Projects 2,353 1079584165 11/11/2021 HILTON GARDEN INN COLUMBIA HARBISON Other Contractual Sves Contractual Sves Capital Projects 2,353 1079584168 11/11/2021 Identification Contractual Sves Contractual Sves Capital Projects 2,353 1079584168 11/11/2021 Identification Contractual Sves Contractual Sves Contractual Sves Capital Projects 2,353 1079584168 11/11/2021 Identification Contractual Sves				<u> </u>			
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1976/S84166 11/11/2021 IAN-PRO OF COLUMBIA				· · ·		<u> </u>	
19/0584167 11/11/2021 Leinigton County Solid Waste Other Contractual Services Contractual Services Unrestricted 14.03						<u> </u>	
1019584168 11/11/2021 Lewington County Solid Waste							
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10/15/2021 11/11/2021 LEXINGTON MEDICAL CENTER							
10°0584171			<u> </u>				
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10°0584173 11/11/2021 MOTOROLA SOLUTIONS INC Telephone & Telegraph Contractual Svcs Unrestricted 12.97			· · · · · · · · · · · · · · · · · · ·	<u> </u>			
10°0584174 1/11/2021 NAPA AUTO PARTS Purchase for Resale Purchases For Resale Unrestricted 12.97 10°0584175 11/11/2021 Napa Auto Parts Education Supplies Supplies & Materials Unrestricted 16.47 10°0584175 11/11/2021 Napa Auto Parts Education Supplies Supplies & Materials Unrestricted 46.74 10°0584175 11/11/2021 Napa Auto Parts Education Supplies Supplies & Materials Unrestricted 46.74 10°0584175 11/11/2021 Napa Auto Parts Education Supplies Supplies & Materials Unrestricted 46.74 10°0584175 11/11/2021 Napa Auto Parts Education Supplies Supplies & Materials Unrestricted 6,300.00 10°0584175 11/11/2021 Pearson VUE Education Supplies Supplies & Materials Unrestricted 6,300.00 10°0584178 11/11/2021 Pearson VUE Education & Contractural Success Capital Projects 1,600.00 10°0584179 11/11/2021 Pearson VUE Education & Fing. Serv.Non-St. Contractural Success Unrestricted 1,393.00 10°0584179 11/11/2021 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 1,393.00 11/11/2021 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 1,000.00 10°0584180 11/11/2021 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 1,000.00 10°0584181 11/11/2021 SORENSON COMMUNICATIONS, LLC Other Contractural Services Contractural Success Unrestricted 52.50 10°0584182 11/11/2021 SORENSON COMMUNICATIONS, LLC Other Contractural Services Contractural Success Unrestricted 100.00 10°0584182 11/11/2021 SORENSON COMMUNICATIONS, LLC Other Contractural Services Contractural Success Unrestricted 100.00 10°0584182 11/11/2021 SORENSON COMMUNICATIONS, LLC Other Contractural Services Contractural Success Unrestricted 100.00 10°0584182 11/11/2021 SORENSON COMMUNICATIONS, LLC Other Contractural Services Contractural Success Unrestricted 100.00 10°0584182 11/11/2021 SORENSON COMMUNICATIONS, LLC Other Contractural Services Contractural Success Unrestricted 200.00 10°0584182 11/11/2021 SORENSON COMMUNICATIONS, LLC Other Contractural Services Contractural Success Unrestricted 200.00 10°0584182 11/11/2021 SORENSON COMMUNIC			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
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10*0584184 11/11/2021 SC Interpreting Services for the Deaf, LLC Other Contractual Services Contractual Svcs Unrestricted 162.50		<u> </u>					
							162.50
10*0584184 11/11/2021 SC Interpreting Services for the Deaf, LLC Other Contractual Services Contractual Svcs Unrestricted 162.50							162.50
	10*0584184	11/11/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50

Transparency Report

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584184	11/11/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584184		SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584185	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	813.75
10*0584185	11/11/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,051.05
10*0584185	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,143.19
10*0584186	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	266.18
10*0584187		SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	677.60
10*0584188	11/11/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,016.93
10*0584189	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	235.46
10*0584189	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0584190	11/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0584190		STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0584190	<u> </u>	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0584190	<u> </u>	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0584191	<u> </u>	TENACITY, INC.	Non-Cap Equip (\$1000-\$5000)	Eguipment	Capital Projects	1,000.00
10*0584192	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.51
10*0584192	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584192	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584192	<u> </u>	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584192		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584192		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584194	<u> </u>	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0584194	<u> </u>	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0584195	<u> </u>	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	38.01
10*0584195	<u> </u>	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	38.01
10*0584195	<u> </u>	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	38.01
10*0584195	<u> </u>	VERIZON WIRELESS VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	38.01
10*0584196	<u> </u>	VERIZON WIRELESS VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.12
10*0584197	<u> </u>	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0584198	<u> </u>	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.52
10*0584199	<u> </u>	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.63
10*0584199	<u> </u>	XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.70
10*0584199		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.98
10*0584199		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.77
10*0584200		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.93
10*0584200	<u> </u>	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.84
10*0584201	<u> </u>	XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.56
10*0584201	<u> </u>	XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.49
10*0584202	<u> </u>	XEROX CORPORATION XEROX CORPORATION	.,		Unrestricted	108.03
10*0584204	<u> </u>	XEROX CORPORATION XEROX CORPORATION	Rental Photocopy Equipment	Fixed Charges	Unrestricted	25.94
10*0584204	<u> </u>	XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges		93.89
10*0584204	<u> </u>	YBP LIBRARY SERVICES	Printing - Commercial	Supplies & Materials	Unrestricted Unrestricted	17.96
	<u> </u>		Library Books- Maps- Film	Equipment		
10*0584205	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.00
10*0584205		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.98
10*0584205	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.00
10*0584205	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.94
10*0584205	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.66
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	257.02

Transparency Report

Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*0584205		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	772.95
10*E0019137		MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	137.52
10*E0019138		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.76
10*E0019140		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0019141		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0019142		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.84
10*E0019142	_ · ·	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.96
10*E0019142		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.44
10*E0019143		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.12
10*E0019144		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0019144		MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	279.00
10*E0019144	11/11/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	375.44
10*E0019145		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.04
10*E0019146		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.28
10*E0019147		AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*E0019147		AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*E0019147		AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*E0019148		GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019149		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.48
10*0584206		APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	168.00
10*0584206		APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	798.00
10*0584207	11/15/2021	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	539.43
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	296.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,440.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,736.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,328.00
10*0584220	11/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.25
10*0584220	11/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0584220	11/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0584221	11/15/2021	MTC Contractor	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	735.00
10*0584222	11/15/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	995.00
10*0584223	11/15/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,023.75
10*0584224	11/15/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	560.00
10*0584225	11/15/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	813.75
10*0584226	11/15/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	145.96
10*0584227	11/15/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractural Svcs	Capital Projects	2,595.00
10*0584230	11/15/2021	WOLTERS KLUWER CLINICAL DRUG INFORMATION, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2,210.00
10*0584231	11/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	326.99
10*E0019151	11/15/2021	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Restricted	1,153.00
10*E0019151	11/15/2021	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Restricted	2,016.00
10*0584244	11/18/2021	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,989.96
10*0584248	11/18/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	150.00
10*0584249	11/18/2021	CIDS, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	56.10
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	127.50

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Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	168.30
10*0584250		CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	214.20
10*0584251		CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	20.39
10*0584251		CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0584251		CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	38.25
10*0584251		CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	76.50
10*0584251		CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584251		CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	397.80
10*0584252		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0584252		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	61.20
10*0584252		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584252		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	265.20
10*0584252		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	306.00
10*0584252		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	604.35
10*0584253		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.48
10*0584253		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	71.40
10*0584253		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	76.50
10*0584253		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584253		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	484.50
10*0584253		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	795.60
10*0584254		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	30.59
10*0584254		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	30.60
10*0584254		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	40.80
10*0584254		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584254		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	178.50
10*0584255		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	15.30
10*0584255		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0584255		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	71.40
10*0584255		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	96.90
10*0584255		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584256		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.48
10*0584256		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	85.00
10*0584256		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	86.70
10*0584256		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584256		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	257.55
10*0584256		Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	581.40
10*0584257		COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0584258		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	28.00
10*0584258		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	134.00
10*0584258		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	141.00
10*0584258		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	691.00
10*0584258		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	5,271.00
10*0584259		COOLING CAROLINA, LLC	Other Contractual Services	Contractual Svcs	Restricted	19,700.00
10*0584259		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584260		ELLUCIAN COMPANY LP	Data Processing ServOther	Contractual Svcs	Unrestricted	6,657.00
10*0584261		ELLUCIAN COMPANY LP ELLUCIAN COMPANY LP	Data Processing ServOther	Contractural Svcs	Unrestricted	47,883.00
10*0584261		ELLUCIAN COMPANY LP ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	323.75
10*0584264		FEDERAL EXPRESS CORP			<u> </u>	172.17
10.0294704	11/18/2021	FEDERAL EAPRESS CURP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1/2.1/

Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*0584266		Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	181.74
10*0584269		HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Capital Projects	927.41
10*0584275		LEARNING TECHNOLOGIES GROUP INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,609.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	91.58
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	210.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	420.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	618.75
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0584276		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0584277	11/18/2021		Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0584281		Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	59.79
10*0584283		Next Gen Web Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,500.00
10*0584286		PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	900.00
10*0584287		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0584289		PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
10*0584290		RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	597.00
10*0584290		RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,094.50
10*0584291		RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0584292		SBTCE-CBO Peer Group	Dues & Membership Fees	Fixed Charges	Capital Projects	350.00
10*0584293		SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,470.00
10*0584294		STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	296.50
10*0584294		STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	1,554.00
10*0584295		STRIPING SOLUTIONS LLC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	3,300.00
10*0584297		SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,383.92
10*0584297		SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,640.00
10*0584297		SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	11,397.60
10*0584297		SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	31,784.40
10*0584297		SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	36,525.60
10*0584298	11/18/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	47.01
10*0584299	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	23.38
10*0584299	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	129.99
10*0584299	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	178.81
10*0584300	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	2.30
10*0584300		TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	11.54
10*0584300		TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.99
10*0584302		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	435.00
10*0584303	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,931.46
10*0584304	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.86
10*0584305		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	901.45
10*0584306		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584306		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584306		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584307		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0584308		Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584309		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584310		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.44
10*0584310		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.36
10*0584310	<u> </u>	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.50
10*0584310	<u> </u>	XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.50
10*0584311	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*0584311		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.11
10*0584311		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.00
10*0584311		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.02
10*0584311		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.11
10*0584311	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	- ' '	Unrestricted	192.22
10*0584311	<u> </u>	YBP LIBRARY SERVICES YBP LIBRARY SERVICES		Equipment	Unrestricted	225.33
	<u> </u>		Library Books- Maps- Film	Equipment		
10*0584311	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	240.15
10*0584311	<u> </u>	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	280.00
10*0584311		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.98
10*E0019156		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0019159		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0019160		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0019160		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	52.00
10*E0019160		MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,114.02
10*E0019162		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0019174		MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	431.99
10*E0019176		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	120.00
10*E0019179		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0019180		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	27.00
10*E0019180		MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	57.12
10*E0019182		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.32
10*E0019184		MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,671.48
10*E0019185		MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	75.00
10*E0019185	11/18/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	246.40
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	12.98
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.59
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.10
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.38
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019189	11/19/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	499.20
10*0584315		3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,224.00
10*0584315		3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,176.00
10*0584315	<u> </u>	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,624.75
10*0584316		APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	759.50
10*0584317		AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.51
10*0584320		CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,149.68
10*0584321	<u> </u>	THE CRAWFORD AUSTIN AGENCY	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	750.00
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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584322		MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584332	11/22/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	128,518.02
10*0584333	11/22/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	175.39
10*0584334		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	1.35
10*0584334		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	15.00
10*0584334		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	17.60
10*0584334		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	35.00
10*0584334		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	45.00
10*0584334		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	172.50
10*0584334		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	414.00
10*0584335		Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584336		LIGHTER KNOT CREEK LANDSCAPE DESIGN	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	6,770.00
10*0584337	11/22/2021		Library- Electronic Media	Equipment	Unrestricted	3,939.48
10*0584338		MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584339		MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584340		POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	6.50
10*0584340		POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	63.80
10*0584340		POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	237.40
10*0584341		POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	119.90
10*0584342		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0584343		Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31,590.71
10*0584344		RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0584345		RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0584346		MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	132.50
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	<u> </u>	SORENSON COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SORENSON COMMUNICATIONS, LLC	Other Contractual Services Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347		SPHERION STAFFING LLC	Other Contractual Services Other Contractual Services	Contractual Svcs	Restricted	259.35
10*0584348		SPHERION STAFFING LLC SPHERION STAFFING LLC				813.75
			General Repair	Contractual Svcs	Capital Projects	
10*0584350		SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,023.75
10*0584351	_ , , -	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,260.00
10*0584352		UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0584353	, , -	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,051.19
10*0584354		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.93
10*0584355	11/22/2021	MORELL'S AUDIO VISUAL SERVICE COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	550.00

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10*0584356 11/2 10*E0019191 11/2 10*E0019192 11/2 10*E0019193 11/2 10*0584361 11/2 10*0584362 11/2	/22/2021 /22/2021 /22/2021 /22/2021 /29/2021	WORLDPOINT ECC, INC WORLDPOINT ECC, INC MTC Employee FRIERSON ELECTRONICS, LLC	Major Supp Subj To Inv <\$1,000 Major Supp Subj To Inv <\$1,000 Food Supplies	Supplies & Materials Supplies & Materials	Restricted Restricted	1,385.05
10*E0019191 11/2 10*E0019192 11/2 10*E0019193 11/2 10*0584361 11/2 10*0584362 11/2 10*0584362 11/2	/22/2021 /22/2021 /22/2021 /29/2021	MTC Employee	, ,, ,		Restricted	2.005.00
10*E0019191 11/2 10*E0019192 11/2 10*E0019193 11/2 10*0584361 11/2 10*0584362 11/2 10*0584362 11/2	/22/2021 /22/2021 /22/2021 /29/2021	MTC Employee	Food Supplies			2,865.00
10*E0019193 11/2 10*0584361 11/2 10*0584362 11/2 10*0584362 11/2	/22/2021 /29/2021	FRIERSON ELECTRONICS, LLC		Supplies & Materials	Unrestricted	73.10
10*0584361 11/2 10*0584362 11/2 10*0584362 11/2	/29/2021		Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0584362 11/2 10*0584362 11/2		GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0584362 11/2	/29/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
		APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0584363 11/2	/29/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	89.10
	/29/2021	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	249.75
10*0584370 11/2	/29/2021	DEFENDER SERVICES INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	124,421.75
10*0584371 11/2	/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	62.70
10*0584371 11/2	/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	113.94
10*0584371 11/2	/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	140.55
10*0584371 11/2	/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	207.37
10*0584371 11/2	/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	360.99
10*0584371 11/2	/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	720.36
10*0584371 11/2	/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	1,300.67
		General Agency	General Agency Ins	Payroll Deductions	Unrestricted	125.52
		HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	148.45
		HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0584376 11/2	/29/2021	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0584376 11/2	/29/2021	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	2,120.75
10*0584378 11/2	/29/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0584380 11/2	/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,351.00
10*0584381 11/2	/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	740.00
10*0584382 11/2	/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	6,846.00
10*0584383 11/2	/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,039.61
10*0584384 11/2	/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,281.44
10*0584385 11/2	/29/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.76
10*0584385 11/2	/29/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.94
10*0584385 11/2	/29/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0584386 11/2	/29/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,990.00
10*0584387 11/2	/29/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0584388 11/2	/29/2021	TUTOR.COM	Other Contractual Services	Contractual Svcs	Capital Projects	37,500.00
10*0584389 11/2	/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584389 11/2	/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584389 11/2	/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0584389 11/2	/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584389 11/2	/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0584390 11/2	/29/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	300.00
10*0584391 11/2	/29/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0584391 11/2	/29/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.91
		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.98
		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.04
		WALKER WHITE, INC	Construction Contractual Servs	Contractural Svcs	Capital Projects	22,463.00
		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	120.00
		MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	187.76

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019194	11/29/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	400.00
10*E0019196	11/29/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0019196	11/29/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	463.84
10*E0019196	11/29/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.35
10*E0019197	11/29/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0584396	11/30/2021	RENAISSANCE ARTS HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	766.44
						1,041,592.91