1905/2006   2007/2006   ANANCE AUTO PARTS   Purchase for Resule   Purchase for Resule   Durascrictor   23.79   1905/2007   2007/2007   ANANCE AUTO PARTS   Purchase for Resule   Purchase for Resule   Durascrictor   23.79   1905/2007   2007/2007   ANANCE AUTO PARTS   Purchase for Resule   Purchase for Resule   2007/2007   1905/2007   2007/2007   ANANCE AUTO PARTS   Purchase for Resule   Purchase for Resule   2007/2007   1905/2007   2007/2007   ANANCE AUTO PARTS   Purchase for Resule   Supplies & Marterial   Durascrictor   2007/2007   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/2007   2007/2007   AUTO COMMONIO   Education Supplies   Supplies & Marterial   Unrestricted   27.42   1905/200	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
190757269   1001/2020   ADVANCE AUTO PARTS   Purchaser for Reaste   Purchaser for Reaste   23.76   190757269   1001/2020   Individual Centrators   Other Contractural Services   Supplies & Materials   Unrestricted   8.15   190757269   1001/2020   ARROS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   8.15   190757269   1001/2020   ARROS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.55   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   22.75   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   12.75   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   12.75   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Supplies   Materials   Unrestricted   12.75   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   15.74   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   15.74   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   15.74   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   15.74   190757269   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Supplies   Materials   Unrestricted   15.74   190757270   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Supplies   Materials   Unrestricted   15.74   190757270   1001/2020   ALIES ORAMPORO   Education Supplies   Supplies   Materials   Unrestricted   15.74   190757270   1001/2020   ALIES ORAMPORO   Contractural Materials   Unrestricted   15.74   190757270   1001/2020   ALIES ORA			•				
1905/07/200   Monifold Centracture   Other Contentual Services   Restricted   8.00.00							
1907/1970  1907/2002   MARCA USA LIC   Education Supplies   Supplies   Martenis   Unrestricted   3.180   1907/2003   AULDATA   Education Supplies   Supplies   Martenis   Unrestricted   3.180   1907/2003   AULDATA   Education Supplies   Supplies   Martenis   Unrestricted   3.180   1907/2003   AULDATA   Education Supplies   Supplies   Martenis   Unrestricted   2.74.52   1907/2003   AULDATA   Education Supplies   Supplies   Martenis   Unrestricted   2.74.52   1907/2003   AULDATA   CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   2.74.52   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   2.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   AULD CAMPORD   Education Supplies   Supplies   Martenis   Unrestricted   4.64.64   1907/2004   AULD CAMPORD   AULD C		-, - ,					
190972768   19091/2002   MARCA USA LLC   Education Supplies   Supplies & Marterials   Unrestricted   955.50   190972768   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   974.92   190972708   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   974.92   190972708   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   974.92   190972708   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   974.92   190972708   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   974.92   190972708   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   974.93   190972709   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   1,347.40   190972709   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   1,347.60   190972700   190972700   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   1,347.60   190972700   190972700   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   1,347.60   190972701   190972700   ALILIS CRAWFORD   Education Supplies   Supplies & Marterials   Unrestricted   9,500.00   190972701   190972700   190972700   ANN INTERPRISE   CONTROLLES STRUCES   Other Controlles Service   Controlles Struce   Unrestricted   9,500.00   190972701   190972701   190972700   1909							
1909/27/02   1909/27/02   1909/27/03   1410-17   1410-							
100957268   10091/2002							
199579788   309/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   232.05   190578788   109/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   460.46   190578788   109/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   460.46   190578788   109/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   479.12   190578788   109/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1,747.20   190578789   109/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1,747.20   190578790   109/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   2,661.30   190578790   109/1,2020   ALLEC CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   2,661.30   190578790   109/1,2020   Advisor Coccupation Supplies   Called Supplies   Materials   Unrestricted   2,602.00   190578790   109/1,2020   Advisor Coccupation Supplies   Materials   Unrestricted   2,602.00   190578791   109/1,2020   Allec Creation Supplies   Materials   Unrestricted   2,602.00   190578791   109/1,2020   Materials   Unrestricted   2,602.00   190578792   109/1,2020   Materials   Unrestricted   2,602.00   190578791   109/1,2020   Materials   Unrestricted   2,602.00   190578791   109/1,2020   Materials   Unrestricted   1,602.00   190578791   109/1,2020   Materials   Unres				**			
1905/27688   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   402.40   1905/27688   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1374.00   1905/27688   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1374.00   1905/27688   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1374.00   1905/27688   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1374.00   1905/27698   10/01/2000   APUNA OCCUPATIONAL SERVICES   OTher Professional Services   Contractual Secs   Unrestricted   318.70   1905/27700   10/01/2000   APUNA OCCUPATIONAL SERVICES   OTher Professional Services   Contractual Secs   Unrestricted   65.21   1905/27700   10/01/2000   APUNA OCCUPATIONAL SERVICES   OTher Professional Services   Contractual Secs   Unrestricted   65.21   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   65.21   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   2,000.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   2,000.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   2,000.00   1905/27701   10/01/2000   Annotation Services   Austria, Acting, Fin Serv.   Contractual Secs   Unrestricted   10.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   2.000.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   2.000.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   2.000.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   3.000.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   3.000.00   1905/27701   10/01/2000   Annotation Services   Contractual Secs   Unrestricted   3.000.00   1905/27701   10/01/2000   Annotation Services   Contra				**			
190957268   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   487.40   190957268   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1,747.20   1909572698   10/01/2000   ALLED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   1,747.20   1909572699   10/01/2000   APPLONE EMPLOYMENT SERVICES   Other Professional Services   Contractual Service   Unrestricted   518.70   1909572700   10/01/2000   APPLONE EMPLOYMENT SERVICES   Other Contractual Services   Unrestricted   518.70   1909572700   10/01/2000   APPLONE EMPLOYMENT SERVICES   Other Contractual Services   Unrestricted   518.70   1909572700   10/01/2000   APPLONE EMPLOYMENT SERVICES   Other Contractual Services   Unrestricted   518.70   1909572700   10/01/2000   Anno Interprise, Inc.   Major Supple Sulp To Inv <51,000   1909572701   10/01/2000   Anno Interprise, Inc.   Major Supple Sulp To Inv <51,000   1909572701   10/01/2000   Anno Interprise, Inc.   Major Supple Sulp To Inv <51,000   1909572701   10/01/2000   Anno Interprise, Inc.   Major Supple Sulp To Inv <51,000   1909572701   10/01/2000   Anno Interprise, Inc.   Major Supple Sulp To Inv <51,000   1909572701   10/01/2000   Supple Sulp To Inv <51,000   1909572702   10/01/2000   Supple Sulp To Inv <51,000   1909572702   10/01/2000   Supple Sulp To Inv <51,000   1909572702   10/01/2000   Supple Sulp To Inv <51,000   1909572703   10/01/2000   Supple Sulp To Inv <51,000   1909572703   10/01/2000   Supple Sulp To Inv <51,000   1909572704   10/01/2000   Supple Sulp To Inv <51,000   1909572704   10/01/2000   Supple Sulp To Inv <51,000   1909572705   10/01/2000   Supple Sulp To Inv <51,000   1909572705   10/01/2000   Supple Sulp To Inv <51,000   1909572706   10/01/2000   Supple Sulp To Inv <51,000   1909572706   10/01/2000   Supple Sulp To Inv <51,000							
100937298				**			
109577288   10/11/2002				**			
1005572788   10/11/2002   ALILED CRAWFORD   Education Supplies   Supplies & Materials   Unrestricted   5.18.70   1005572700   10/11/2002   APPLYA OCCUPATIONAL SERVICES   Other Contractual Services   Contractual Services   Unrestricted   65.22   1005572701   10/11/2002   APPLYA OCCUPATIONAL SERVICES   Other Contractual Services   Unrestricted   30.00.00   1005577701   10/11/2002   Avon Emergines, Inc.   Major Supp Sulty To Inv \$4.1,000   1005577701   10/11/2002   Avon Emergines, Inc.   Major Supp Sulty To Inv \$4.1,000   1005577701   10/11/2002   Avon Emergines, Inc.   Major Supp Sulty To Inv \$4.1,000   1005577701   10/11/2002   Avon Emergines, Inc.   Major Supplies & Materials   Unrestricted   9.80.00   100557701   10/11/2002   All Contractual Services   Unrestricted   4.400.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   1.00.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   2.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   2.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   2.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   2.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   2.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   3.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   3.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   3.69.00   100557701   10/11/2002   RIBINES INCORPORATED   Auditing, Acting, Fin.Serv.   Contractual Services   Unrestricted   3.69					• • • • • • • • • • • • • • • • • • • •		
100575799				**			
1005727700   1001/12002   APRIVA OCCUPATIONAL SERVICES   Other Contractual Services   Contractual Services   Contractual Services   3000.00   100572710   1001/12002   Anon Enterprise, Inc.				**			
109572701   10901/2002   Ano Enterprise, Inc.   Major Supp Subj To Inv \$41,000   Supplies & Materials   Unrestricted   9360.00   109572701   1091/2002   Ano Enterprise, Inc.   Major Supp Subj To Inv \$41,000   Supplies & Materials   Unrestricted   24,000.00   109572701   1091/2002   BRINES INCORPORATED   Auditing Acting-Finiserv.   Contractual Svis   Unrestricted   5.00   109572702   1091/2002   BRINES INCORPORATED   Auditing Acting-Finiserv.   Contractual Svis   Unrestricted   1.00   109572702   1091/2002   BRINES INCORPORATED   Auditing Acting-Finiserv.   Contractual Svis   Unrestricted   2.60   109572702   1091/2002   BRINES INCORPORATED   Auditing Acting-Finiserv.   Contractual Svis   Unrestricted   2.60   109572702   1091/2002   BRINES INCORPORATED   Auditing-Acting-Finiserv.   Contractual Svis   Unrestricted   2.60   109572703   1091/2002   BRINES INCORPORATED   Auditing-Acting-Finiserv.   Contractual Svis   Unrestricted   2.60   109572703   1091/2002   Individual Contractual Contractual Svis   Unrestricted   2.60   109572704   1091/2002   Individual Contractual Contractual Svis   Unrestricted   2.60   109572703   1091/2002   DESIGNAB INC   Clothing Supplies   Supplies   Materials   Unrestricted   1.180   109572712   1091/2002   DESIGNAB INC   Clothing Supplies   Supplies   Supplies   Materials   Unrestricted   1.60   109572714   1091/2002   DOMINION ENRIFORY SUPPLIAN   Education Supplies   Supplies   Materials   Unrestricted   1.60							
1090572701   10/01/2020   Anon Enterprise, Inc.							
10/09/27/02   10/01/27/02   RINNES INCORPORATED			, ,				
10'09572702   10'01/2002   BRINK'S INCORPORATED							
1905/2702   1901/2020   BRINKS INCORPORATED   Auditing-Acting-FinServ.   Contractual Sves   Unrestricted   26.99   1905/2702   1901/2020   BRINKS INCORPORATED   Auditing-Acting-FinServ.   Contractual Sves   Unrestricted   36.75   1905/2702   1901/2020   BRINKS INCORPORATED   Auditing-Acting-FinServ.   Contractual Sves   Unrestricted   36.75   1905/2704   1901/2020   BRINKS INCORPORATED   Auditing-Acting-FinServ.   Contractual Sves   Unrestricted   25.00   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Contractual Sves   Unrestricted   30.00   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Contractual Sves   Restricted   30.00   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Contractual Sves   Restricted   1.1800   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Contractual Sves   Restricted   1.1800   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Contractual Sves   Restricted   1.1800   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Supplies & Materials   Unrestricted   1.1800   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Supplies & Materials   Unrestricted   1.0901/2020   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Unrestricted   1.0901/2020   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Supplies & Materials   Unrestricted   1.0901/2020   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Unrestricted   1.0901/2020   1905/2704   1901/2020   Individual Contractor   Other Contractual Services   Supplies & Materials   Unrestricted   1.0901/2020   1905/2704   1901/2020   Individual Contractor   Other Contractual Service   Unrestricted   1.0901/2020   1905/2704   1901/2020   Individual Contractor   Other Contractual Service   Other Contractual Service   Other Contractual Service   Other Contractual Service   Other			<u> </u>				
10/03/2702   10/01/2702   RINK'S INCORPORATED   Auditing-Acting-, Fin.Serv.   Contractual Sves   Unrestricted   36.59   10/03/2703   10/01/2702   CABDINAL HEATTH   General Repair   Contractual Sves   Unrestricted   25.00   10/03/2703   10/01/2702   CABDINAL HEATTH   General Repair   Contractual Sves   Unrestricted   25.00   10/05/2705   10/01/2702   DI (10/01/2702   DI (10/01							
10°0572702				<u> </u>			
10°0527703   10/01/2020   CARDINAL HEALTH   General Repair   Contractual Svcs   Unrestricted   25.00   10°057270   10/01/2020   Individual Contractor   Other Contractual Supplies   Contractual Svcs   Restricted   30.00   10°057271   10/01/2020   DELL MARKETING LP   TV/Radio Eng Maint Supplies   Supplies & Materials   Unrestricted   11.70   10°0572710   10/01/2020   DELL MARKETING LP   TV/Radio Eng Maint Supplies   Supplies & Materials   Unrestricted   11.70   10°0572711   10/01/2020   DESIGNIAB INC   Clothing Supplies   Supplies & Materials   Unrestricted   10.00   10°0572712   10/01/2020   DOMINION ENERGY SOUTH CAROLINA INC   Ullities   Contractual Svcs   Unrestricted   169,616.36   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   165,616.36   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   36.55   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   36.55   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   45.80   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   52.56   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   52.38   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   11.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   11.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplie							
10/03/2704   10/01/2020   Individual Contractor   Other Contractual Services   Contractual Seves   Restricted   1,180.00   10°0572710   10/01/2020   DELI MARKETING IP   TV/Rabol Eng Maint Supplies   Supplies & Materials   Unrestricted   1,180.00   10°0572711   10/01/2020   DESIGNLAB INC   Clothing Supplies   Supplies & Materials   Unrestricted   1,180.00   10°0572712   10/01/2020   DESIGNLAB INC   Clothing Supplies   Supplies & Materials   Unrestricted   1,180.00   10°0572714   10/01/2020   DOMINION ENRERY SOUTH CAROLINA INC   Utilities   Contractual Seves   Unrestricted   1,180.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,153.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,153.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   4,56.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   4,56.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00   10°0572714   10/01/2020   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   1,538.00							
10°0572712				!			
10°0572710							
10°0572711							
10°0572714				* ''			
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10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   36.56   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   52.56   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   52.56   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   53.81   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   53.81   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   10°5.30   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   10°5.30   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   120.34   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   120.34   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   128.96   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   128.96   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   148.94   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   148.94   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   148.94   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   148.94   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   148.94   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   148.94   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials   Unrestricted   148.94   10°0572714   10/01/200   GROVE MEDICAL   Education Supplies   Supplies & Materials							
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10*0572716 10/01/2020 LIFE INSURANCE COMPANY OF ALABAMA Life Ins Co. of Alabama Payroll Deductions Unrestricted 840.51 10*0572717 10/01/2020 LOWCOUNTRY SOD PROS Other Contractual Services Contractual Svcs Unrestricted 5,849.20 10*0572718 10/01/2020 MANSFIELD OIL COMPANY Motorized Vehicle Supplies Supplies & Materials Unrestricted 2,293.69 10*0572719 10/01/2020 THE JAM ROOM Other CE Split Fee Expense Contractual Svcs Unrestricted 2,960.00 10*0572719 10/01/2020 THE JAM ROOM Other CE Split Fee Expense Contractual Svcs Unrestricted 3,552.00 10*0572719 10/01/2020 THE JAM ROOM Other CE Split Fee Expense Contractual Svcs Unrestricted 3,848.00 10*0572720 10/01/2020 THE JAM ROOM Other CE Split Fee Expense Contractual Svcs Unrestricted 3,848.00 10*0572720 10/01/2020 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 775.70 10*0572721 10/01/2020 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00							
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10*0572718 10/01/2020 MANSFIELD OIL COMPANY Motorized Vehicle Supplies Supplies & Materials Unrestricted 2,293.69 10*0572719 10/01/2020 THE JAM ROOM Other CE Split Fee Expense Contractual Svcs Unrestricted 2,960.00 10*0572719 10/01/2020 THE JAM ROOM Other CE Split Fee Expense Contractual Svcs Unrestricted 3,552.00 10*0572719 10/01/2020 THE JAM ROOM Other CE Split Fee Expense Contractual Svcs Unrestricted 3,848.00 10*0572720 10/01/2020 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 775.70 10*0572721 10/01/2020 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00					<u> </u>		
10*057271910/01/2020THE JAM ROOMOther CE Split Fee ExpenseContractual SvcsUnrestricted2,960.0010*057271910/01/2020THE JAM ROOMOther CE Split Fee ExpenseContractual SvcsUnrestricted3,552.0010*057271910/01/2020THE JAM ROOMOther CE Split Fee ExpenseContractual SvcsUnrestricted3,848.0010*057272010/01/2020MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted775.7010*057272110/01/2020Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.00							
10*057271910/01/2020THE JAM ROOMOther CE Split Fee ExpenseContractual SvcsUnrestricted3,552.0010*057271910/01/2020THE JAM ROOMOther CE Split Fee ExpenseContractual SvcsUnrestricted3,848.0010*057272010/01/2020MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted775.7010*057272110/01/2020Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.00							
10*057271910/01/2020THE JAM ROOMOther CE Split Fee ExpenseContractual SvcsUnrestricted3,848.0010*057272010/01/2020MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted775.7010*057272110/01/2020Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.00							
10*057272010/01/2020MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted775.7010*057272110/01/2020Individual ContractorOther Contractual ServicesContractual SvcsRestricted300.00				<u> </u>			
10*0572721 10/01/2020 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00				<u> </u>			
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10*0572722 10/01/2020 MERUS REFRESHMENT SERVICES, INC. Other Contractual Services Contractual Svcs Unrestricted 36.50							
	10*0572722	10/01/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572722	10/01/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0572723	10/01/2020	MIDLANDS BUSINESS LEADERSHIP GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	3,500.00
10*0572724	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.99
10*0572724	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0572724	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.49
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	27.96
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale		Unrestricted	39.31
10*0572725	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	124.86
				Purchases For Resale		11.13
10*0572726	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	
10*0572727	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0572727	10/01/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	14.99
10*0572728	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0572728	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572729	10/01/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.58
10*0572729	10/01/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.32
10*0572730	10/01/2020	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Restricted	34.00
10*0572730	10/01/2020	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Restricted	1,356.00
10*0572730	10/01/2020	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Restricted	5,962.00
10*0572731	10/01/2020	SACSCOC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0572732	10/01/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	519.66
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	3.88
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	5.78
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	37.98
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0572734	10/01/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.98
10*0572735	10/01/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	252.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0572736	10/01/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0572737	10/01/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*E0018384	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0018385	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0018386	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018387	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.27
10*E0018388	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.68
10*E0018389	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.80
10*E0018390	10/01/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.58
10*0572739	10/05/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,634.65
10*0572739	10/05/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,110.10
10*0572739	10/05/2020	Amteck	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,236.43
10*0572740	10/05/2020	Amteck	Construction Contractual Servs	Contractural Svcs	Capital Projects	1,710.49
10*0572740	10/05/2020	Amteck	Construction Contractual Servs	Contractural Svcs	Capital Projects	3,477.88
10*0572740		Amteck	Construction Contractual Servs  Construction Contractual Servs			13,627.03
	10/05/2020			Contractural Svcs	Capital Projects	
10*0572741	10/05/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,431.73
10*0572742	10/05/2020	ATech Training, Inc.	Education Supplies	Supplies & Materials	Unrestricted	29.00

1995/27/22   1095/27/20   109	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
109577212   109572020   709572000   709572000   709572010   7095	10*0572742		•	Education Supplies			88.00
100927743   100967000   CHRNOTT REWMAN LC					* *		
190527755   1905/2002   CHENNOFF NEWMAN LIC   Prig. oflegAndCommercial   Contractural Sec   Unrestricted   550.00   190527755   1905/2002   CHENNOFF NEWMAN LIC   Chert-Commercial   Contractural Sec   Unrestricted   1,24.10   190527755   1905/2002   CHENNOFF NEWMAN LIC   Chert-Commercial Services   Unrestricted   6,064.50   190527755   1905/2002   CHENNOFF NEWMAN LIC   Chert-Commercial Services   Unrestricted   6,064.50   190527755   1905/2002   CHENNOFF NEWMAN LIC   Chert-Commercial Services   Unrestricted   6,064.50   190527755   1905/2002   CHENNOFF NEWMAN LIC   Price Services   Chert-Commercial Sec   Unrestricted   1,247.00   190527755   1905/2002   CHENNOFF NEWMAN LIC   Price Services   Chert-Commercial   Contractural Sec   Unrestricted   1,247.00   190527767   1905/2002   COLOR PRICE SERVICES   Price Services   Price Sec   Chert-Commercial   Contractural Sec   Unrestricted   1,267.00   190527768   1905/2002   COLOR PRICE SERVICES   Price Sec   Price Sec   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527768   1905/2002   COLOR PRICE SERVICES   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527768   1905/2002   COLOR PRICE SERVICES   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527768   1905/2002   COLOR PRICE SERVICES   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527768   1905/2002   COLOR PRICE SERVICES   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527768   1905/2002   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527776   1905/2002   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527776   1905/2002   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527775   1905/2002   Chert-Commercial   Chert-Commercial   Contractural Sec   Unrestricted   5,800.00   190527775   1905/2002   Chert-Commercial   Chert-Commercial   Contractural Sec   Unrestricted   1,800.00   190527775   1905/2002   Chert-Commercial   Chert-Commercial   Chert-Commercial		10/05/2020	-			Unrestricted	9,900.00
1995/2748   3009/20020 CHERNOFF NEWMAN LIC			•				
190597778   1009/2000   CHENDRY NEWMAN LEC   Other Contractual Services   Ontracticual Services   On							
1905/07/14   1005/2002   CHERNOF NEWMAN ILC   Other Contractual Services   Centractual Soc   Unrestricted   9,255-48   1005/07/14   1005/2002   CHERNOF NEWMAN ILC   Prg. Redg. Adv. Commercial   Contractual Service   Unrestricted   1,257-60   1005/2002   CHERNOF NEWMAN ILC   Prg. Redg. Adv. Commercial   Contractual Service   Unrestricted   1,527-70   1005/2002   CHERNOF NEWMAN ILC   Prg. Redg. Adv. Commercial   Contractual Service   Unrestricted   5,567-71   1005/2002   CONL POWERD FILMWORKS   Prg. Redg. Adv. Commercial   Contractual Service   Unrestricted   5,567-71   1005/2002   CONL POWERD FILMWORKS   Prg. Redg. Adv. Commercial   Contractual Service   Unrestricted   5,500.000   CHESTORIA SERVICE   CONL POWERD FILMWORKS   Prg. Redg. Adv. Commercial   Contractual Service   Unrestricted   5,500.000   CHESTORIA SERVICE   CHESTORIA SER							
1995/1754   10/05/2000   CHENNOTN NEWMAN LIC   Chennotral Services   Contractual Svs. Unrestricted   1,275.00   10/05/2007   CHENNOTN NEWMAN LIC   Prig. Floridg. Adv. Commercial   Contractual Svs. Unrestricted   1,275.00   10/05/2007   Colt November   Contractual Svs. Unrestricted   3,500.00   10/05/2007   Colt November   Contractual Svs. Unrestricted   3,500.00   10/05/2007   Colt November   Contractual Svs. Unrestricted   3,500.00   10/05/2007   Colt November   Contractual Svs. Unrestricted   5,500.00   10/05/2007   Colt November   Contractual Svs. Unrestricted   5,500.00   Colt November   Colt November   Colt November   Colt November   Colt November   Colt November   Colt Nov							
1095/2735   1005/2002   OFFENORT NEVNMAN ILC   Prig dnight-odus-Commercial Contractural Secs Unrestricted (0.567-7.1)   107957274   1005/2002   COLA POWERD FLIMWORKS   Prig dnight-odus-Commercial Contractural Secs Unrestricted (0.508-7.1)   107957274   1005/2002   COLA POWERD FLIMWORKS   Prig dnight-odus-Commercial Contractural Secs Unrestricted (0.5000)   107957274   1005/2002   DOL LOSTOMER SERVICE INC (0.5000)   107957274   1005/2002   DOL LOSTOMER SERVICE INC (0.5000)   107957274   1005/2002   DOL LOSTOMER SERVICE INC (0.5000)   107957279   1005/2002   DOL LOSTOMER SERVICE INC (0.5000							
1095/77/24   1095/2002   OTTO PC COLUMBA   United   5,006/71							
1095/27/21   1095/2002   COAL POWERD PLIMMONIS   Prg806gAdvCommercial   Contractural Sves   Unrestricted   5,00,000   10795/27/8   1095/2002   DIC LOSTOMRES SERVICE INC   Education & Trg. Serv. Non-St.   Contractural Sves   Unrestricted   20,20   10795/27/8   1095/2002   DIC COSTOMRES SERVICE INC   Education & Trg. Serv. Non-St.   Contractural Sves   Unrestricted   20,20   10795/27/8   1095/2002   DIC COSTOMRES SERVICE INC   Education & Trg. Serv. Non-St.   Contractural Sves   Unrestricted   2,192.00   10795/27/8   1095/2002   DIC COSTOMRES SERVICE INC   Education & Trg. Serv. Non-St.   Contractural Sves   Unrestricted   2,192.00   10795/27/3   10795/27/3   10795/27/3   10795/27/3   10795/2007   ROSTOMRES SERVICE INC   Education & Trg. Serv. Non-St.   Contractural Sves   Unrestricted   3,922.00   10795/27/3   10795				<u> </u>			
1079577274   19/05/2000   COAL POWERED FILMWORKS   PrigSingle_AdvCommercial   Contractural Svcs							
1095/27/248   10/05/2020   DIC LUSTOMES ESENVEL INC   Education & Tring, Serv.Nen 5t.   Unrestricted   32,00   10795/7248   10/05/2020   DIC LUSTOMES ESENVEL INC   Education & Tring, Serv.Nen 5t.   Contractural Svcs   Unrestricted   1,792,00   10795/7248   10/05/2020   DIC LUSTOMES ESENVEL INC   Education & Tring, Serv.Nen 5t.   Contractural Svcs   Unrestricted   1,792,00   10795/7251   10/05/2020   TRAVESTODIC, O., INC   Education & Tring, Serv.Nen 5t.   Contractural Svcs   Unrestricted   434,75   10795/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   19,95   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   19,95   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   23,37   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   28,38   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   28,38   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   28,38   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   28,38   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   28,38   10705/7255   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   28,38   10705/72576   10/05/2020   TRAVESTODIC, O., INC   Education Supplies   Supplies & Materials   Unrestricted   28,28   10705/725776   10/05/2020   ACADEMIC SUPPLIES   Office Supplies   Supplies & Materials   Unrestricted   28,28   10705/725776   10/05/2020   ACADEMIC SUPPLIES   Office Supplies   Supplies & Materials   Unrestricted   3,34   10705/725776   10/05/2020   ACADEMIC SUPPLIES   Office Supplies   Supplies & Materials   Unrestricted   3,34   10705/725777   10/05/2020   ACADEMIC SUPPLIES							
1079572794   107957200   DIOLISTOMER SERVICE INC   Education & Trig. Serv. Non-St.   Contractural Sees   Unrestricted   1.792.00   1079572705   107957200   10795720   107957200   107957200   107957200   107957200   107957200   107957200   107957200   107957200   107957200   107957200   10795720   107957200   10795720   107957200   10795720   107957200   10795720   10795							
1070572754   1070572002   107				•			
1079572759   10/05/2020   TORNERTS CONCUNITRY SOD PROS   Other Contractual Services   Contractual Services   Unrestricted   434.70   1079572752   10/05/2020   RABON PLUMBING   Education & Frng. Serv.Non-S.   Contractural Svcs   Unrestricted   139.50   1079572753   10/05/2020   TORNERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   23.77   1079572753   10/05/2020   TORNERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   23.87   1079572753   10/05/2020   TORNERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   23.87   1079572753   10/05/2020   TORNERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   23.87   1079572753   10/05/2020   TORNERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   23.87   107957275   10/05/2020   TORNERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   24.23   107957275   10/05/2020   CAROLINIA MITTAL SOLUTIONS   Education Supplies   Supplies & Materials   Unrestricted   23.81   107957276   10/06/2020   CAROLINIA MITTAL SOLUTIONS   Education & Tring, Serv.Non-St.   Contractural Svcs   Unrestricted   1,100.00   107957276   10/06/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1,33.49   1079572776   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1,33.49   1079572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1,33.49   1079572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1,000.00   107957277   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1,000.00   107957277   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1,000.00   1079572779   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1,000.00   1079572779   10/08/2020   ACADEMIC SUPPLIER							
1070527275   1070572702   THE METRO GROUP INC   General Repair   Contractual Sves   Unrestricted   75.50.0   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   19.95   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   22.77   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   22.82   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   42.83   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   42.82   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   42.82   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   42.82   1070527275   1070572020   TRAVERS TOOL CO., INC   Education Supplies   Supplies & Materials   Unrestricted   13.40   107052776   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.40   1070527776   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.40   1070527776   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.40   1070527777   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.40   1070527777   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   65.51   1070527777   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   65.51   1070527779   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   65.51   1070527779   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   65.51   1070527779   1070572020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   65.51   1070527779				-			
1909527252   1909572020   RABON PLUMBING   Education & Tring, Serv. Mon-St.   Contractural Svcs   Unrestricted   75.60.0   1909572755   1909572020   TANVERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   23.77   1909572755   1909572020   TANVERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   22.83   1909572755   1909572020   TANVERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   42.23   1909572755   1909572020   TANVERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   42.23   1909572755   1909572020   TANVERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   42.23   19195018891   1909572020   CADOLINA METAL SOLUTIONS   Education Supplies   Supplies & Materials   Unrestricted   1.12   1909572776   1908972020   CADOLINA METAL SOLUTIONS   Education & Tring, Serv. Mon-St.   Contractural Svcs   Unrestricted   1.12   1909572776   1908972020   CADOLINA METAL SOLUTIONS   CHIEF Education & Tring, Serv. Mon-St.   Contractural Svcs   Unrestricted   1.12   1909572776   1908972020   CADOLINA METAL SOLUTIONS   CHIEF Education & Tring, Serv. Mon-St.   Contractural Svcs   Unrestricted   1.12   1909572776   1908972020   CADOLINA METAL SOLUTIONS   CHIEF Education & Tring, Serv. Mon-St.   Contractural Svcs   Unrestricted   1.12   1909572776   1908972020   CADOLINA SERV. MON-ST.   CONTRACTURAL SVCS   Unrestricted   1.12   1909572776   1908972020   CADOLINA SERV. MON-ST.   CONTRACTURAL SVCS   Unrestricted   1.12   1909572777   1908972020   CADOLINA SERV. MON-ST.   CONTRACTURAL SVCS   CONTRACTURAL SVC							
10/05/2725   10/05/2020   TANVERS TOOL CO, INC   Education Supplies   Supplies & Materials   Unrestricted   19.35				•			
10/05/2755   10/05/2002   TANERS TOOL CO., INC.							
1905/2755   1905/2020   TRAVERSTOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   42.32   1905/2755   1905/2020   TRAVERSTOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   42.32   1905/2755   1905/2020   TRAVERSTOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   1.120.00   10°05/2077   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   1.120.00   10°05/2077   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   89.61   10°05/2776   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.349   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.349   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.349   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.349   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   13.349   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   15.150   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°05/2777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°05/2777   10/08/2020   ACADEMIC SU			,		* *		
10°0572775   10°08/2020   TAVERS TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   2.32			,				
10°0572775   10/05/2020   TANUEST TOOL CO., INC.   Education Supplies   Supplies & Materials   Unrestricted   1,120.00			,		- ' '		
10/05/2777   10/08/2020   CARDUNA METAL SOLUTIONS   Education & Trag. Serv.Non-St.   Contractural Sves   Unrestricted   1,120.00				**			
1076572775			,				
10°0572776   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   133.49   10°0572776   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   133.49   10°0572776   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   133.49   10°0572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   133.49   10°0572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   151.50   10°0572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°0572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°0572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°0572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°0572777   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°0572779   10/08/2020   ACADEMIC SUPPLIER   Office Supplies   Supplies & Materials   Unrestricted   66.51   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.20   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.50   10°0572779   10/08/2020   ARGAS USA LLC   Education Supplies   Supplies							
10°0572776					<u> </u>		
10°0572776							
10*05727776					- ' '		
10*0572777   10/08/2020 ACADEMIC SUPPLIER							
10°0572777 10/08/2020 ACADEMIC SUPPLIER Office Supplies Supplies & Materials Unrestricted 66.51 10°0572777 10/08/2020 ACADEMIC SUPPLIER Office Supplies Supplies & Materials Unrestricted 66.51 10°0572778 10/08/2020 ACADEMIC SUPPLIER Office Supplies Supplies & Materials Unrestricted 66.51 10°0572778 10/08/2020 Individual Contractor Other Contractual Services Contractual Svcs Restricted 300.00 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 2.7.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 9.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 9.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 9.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 9.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 9.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 15.2.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 15.2.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 15.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 15.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.5.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 35.4.0 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 35.4.0 10°0572779 10/08/2020 AIRGAS USA LLC Educat							
10*0572777 10/08/2020 ACADEMIC SUPPLIER Office Supplies Supplies & Materials Unrestricted 66.51 10*0572777 10/08/2020 ACADEMIC SUPPLIER Office Supplies Supplies & Materials Unrestricted 66.51 10*0572779 10/08/2020 Individual Contractor Other Contractual Services Supplies & Materials Unrestricted Sp. 50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted Sp. 50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted Sp. 50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted Sp. 50 10*0572779 10/08/2020 AIRGAS USA LLC Educati							
10*0572777         10/08/2020         ACADEMIC SUPPLIER         Office Supplies         Supplies & Materials         Unrestricted         66.51           10*0572778         10/08/2020         Individual Contractor         Other Contractual Services         Contractual Svcs         Restricted         300.00           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.20           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
10*0572778   10/08/2020   Individual Contractor   Other Contractual Services   Contractual Svcs   Restricted   300.00   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   9.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.20   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.20   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   15.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   25.50   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   25.60   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   26.40   10*0572779   10/08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   40.32   40*0572779   10*08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   40.32   40*0572779   10*08/2020   AIRGAS USA LLC   Education Supplies   Supplies & Materials   Unrestricted   45.20   40*0572779   10*08/2020   AIRGAS USA LLC   Education Suppli							
10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         2.70           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.90           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.20           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.20           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.20           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.90           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         16.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials							
10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 9.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 9.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 9.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 15.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 15.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 15.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 15.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 15.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 16.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 23.10 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 23.10 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 26.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Materials							
10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         9.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         19.90           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.20           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.20           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         15.90           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         16.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         23.10           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials         Unrestricted         25.50           10*0572779         10/08/2020         AIRGAS USA LLC         Education Supplies         Supplies & Materials							
10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.20 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.20 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.20 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.90 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 16.50 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 16.50 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 23.10 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 26.40 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 75.90 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10°0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10°0572779 10/08/2020 AIRGAS U							
10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 16.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 16.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 23.10 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 26.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 75.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies Supplies & Materials Unrestricted 92.40 10*0572779 1					- ' '		
10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 16.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 23.10 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 26.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 26.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 75.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96				**			
10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 15.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 16.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 23.10 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 26.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96				Education Supplies	Supplies & Materials		
10*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted16.5010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted23.1010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted25.5010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted26.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted40.3210*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted46.2010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted59.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted75.9010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted75.9010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.96					- ' '		
10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 26.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.240 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96				Education Supplies	Supplies & Materials		
10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 25.50 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 26.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 40.32 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 46.20 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 59.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 75.90 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 92.40 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96 10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 120.96		10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.50
10*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted26.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted40.3210*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted46.2010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted59.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted75.9010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted145.20		10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.10
10*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted40.3210*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted46.2010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted59.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted75.9010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted145.20	10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	
10/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted46.2010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted59.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted75.9010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted145.20				Education Supplies	Supplies & Materials	Unrestricted	
10*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted59.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted75.9010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted145.20		10/08/2020		Education Supplies	Supplies & Materials	Unrestricted	
10*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted75.9010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted145.20			AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	
10*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted92.4010*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted145.20	10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.40
10*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted120.9610*057277910/08/2020AIRGAS USA LLCEducation SuppliesSupplies & MaterialsUnrestricted145.20		10/08/2020		Education Supplies	Supplies & Materials	Unrestricted	
10*0572779 10/08/2020 AIRGAS USA LLC Education Supplies Supplies & Materials Unrestricted 145.20	10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.40
	10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0572780 10/08/2020 AMERICAN FACILITY SERVICES, INC. Temporary Services Contractual Svcs Unrestricted 42,477.26	10*0572779	10/08/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.20
	10*0572780	10/08/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	42,477.26

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572780	10/08/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	44,285.31
10*0572780	10/08/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46,381.49
10*0572781	10/08/2020	ASPHALT PAVING & MAINTENANCE CO., INC.	General Repair	Contractual Svcs	Capital Projects	37,631.59
10*0572782	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,273.55
10*0572783	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,871.84
10*0572784	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0572785	10/08/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	284.47
10*0572786	10/08/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.89
10*0572786	10/08/2020	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	116.76
10*0572787	10/08/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0572787	10/08/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0572790	10/08/2020	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,600.00
10*0572790	10/08/2020	THE BRITTINGHAM GROUP LLP	Auditing- Acctng Fin.Serv.	Contractual Svcs	Unrestricted	15,250.00
10*0572791	10/08/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	395.57
10*0572792	10/08/2020	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*0572792	10/08/2020	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0572793	10/08/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	500.00
10*0572794	10/08/2020	CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	1,718.75
10*0572794	10/08/2020	CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	1,912.50
10*0572794	10/08/2020	CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	2,100.00
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,100.00
10*0572795	10/08/2020	· · · · ·	Utilities	Contractual Svcs	Unrestricted	97.92
		City of Cayce				
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	185.35
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	286.76
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	408.55
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	432.75
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	437.20
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	508.05
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	520.05
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	528.51
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	543.70
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.45
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	566.95
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	687.23
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	870.13
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,040.10
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,107.22
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,130.15
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,459.20
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,695.75
10*0572795	10/08/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,468.10
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.34
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	197.21
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	259.09
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	399.34
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	480.91
10*0572796	10/08/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0572797	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	543.20
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	12,375.00
10 0012100	20,00,2020	Chicochi com rutt, me	Side Collet & Hellot Sup	Supplies & Muterials	ocoarietea	12,575.00

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	28,376.50
10*0572798	10/08/2020	CREGGER COMPANY, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	37,226.59
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572799	10/08/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0572800	10/08/2020	DEFENDER SERVICES INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	78,357.75
10*0572801	10/08/2020	DENNIS CORPORATION	· · · · · · · · · · · · · · · · · · ·	Contractual Svcs		1,487.50
10*0572802	10/08/2020	MTC Employee	Engineering & Arch-Serv-Cap. Other Contractual Services	Contractual Svcs	Capital Projects Unrestricted	50.00
10*0572802	10/08/2020	· ·	Other Contractual Services			100.00
10*0572802	10/08/2020	MTC Employee		Contractual Svcs	Restricted	1,000.00
10*0572806		Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	
	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572807	10/08/2020	LOWCOUNTRY SOD PROS	Other Contractual Services	Contractual Svcs	Unrestricted	7,936.50
10*0572808	10/08/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	36.99
10*0572808	10/08/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	1,818.79
10*0572809	10/08/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	78.45
10*0572810	10/08/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	775.70
10*0572810	10/08/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	775.70
10*0572812	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572813	10/08/2020	Out Da Barnz Entertainment LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	2,256.00
10*0572814	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572815	10/08/2020	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0572816	10/08/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.58
10*0572816	10/08/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0572816	10/08/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0572817	10/08/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	15.48
10*0572818	10/08/2020	Individual Contractor	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	735.00
10*0572819	10/08/2020	REPUBLIC SERVICES, INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	1,446.01
10*0572820	10/08/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.09
10*0572821	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	348.00
10*0572822	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572823	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572824	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572825	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572826	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572827	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572828	10/08/2020	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0572829	10/08/2020	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0572830	10/08/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	21.00
10*0572830	10/08/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Restricted	1,009.02
10*0572830	10/08/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,210,10
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	33.74
10*0572831	10/08/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	134.98
10*0572832	10/08/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0572833	10/08/2020	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	207.88
10*0572834	10/08/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	642.90
10*0572835	10/08/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.58
10 03/2033	10/00/2020	UNII INST CONFORMIUN	Ciotining Supplies	Supplies & Materials	Omesalicieu	4.58

1995/2003   1995	Identification #	Check Date	Deura	Object	Catagonia	Source of Funds	Amazzak
100592383   10098/2000   WIRREST CORPONATION   Coloning Supplies   Supplies & Materials   Unvestricted   12.00   100592895   10098/2000   WIRREST CORPONATION   Coloning Supplies   Supplies & Materials   Unvestricted   17.50   100592895   10098/2000   WIRREST CORPONATION   Coloning Supplies   Supplies & Materials   Unvestricted   17.50   100592895   10098/2000   WIRREST CORPONATION   Coloning Supplies   Supplies & Materials   Unvestricted   17.50   100592897   10098/2000   WIRREST CORPONATION   Coloning Supplies   Supplies & Materials   Unvestricted   17.50   100592897   10098/2000   WIRREST CORPONATION   Coloning Supplies   Supplies & Materials   Unvestricted   17.50   100592897   10098/2000   WIRREST CORPONATION   Coloning Supplies   WIRREST CORPORATION   Coloning Supplies			Payee		Category		Amount
1005/2006   1005							
1995/1998   1998/2009   UNIFIEST CORPORATION   Clothing Supplies   Supplies & Martenisk   Unrestricted   17.50   17.		-,,					
1905/27835   10098/2009   UNFRIST CORPORATION   Cothring Supplies   Supplies & Materials   Unrestricted   37.50   1905/27835   10098/2009   UNFRIST CORPORATION   Cothring Supplies   Supplies & Materials   Unrestricted   37.50   1905/27836   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   38.60   1905/27838   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   38.60   1905/27838   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   38.60   1905/27839   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   17.70   1905/27841   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   17.70   1905/27842   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   17.70   1905/27842   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   17.70   1905/27842   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   17.70   1905/27842   10098/2009   VREZON WRIELES   Telephone & Telegraph   Contractual Secs   Unrestricted   17.70   1905/27843   10098/2009   VREZON WRIELES   Telephone							
1905/1908   10/08/2009				<u> </u>			
1975/1978/27   10/08/2010   VRIZON WIRELESS   Telephone & Teleph							
1995/1998   1908/2000   VERZON WIRELESS   Telephone & Telephone				<del></del>			
1095/27883   10/08/27000   VERLION WIRELESS   Telephrone & Telephron							
107677244   10/08/2000   WATSON TATE SAVON RACHTECTS   Engineering & Arch-Serv-Cap.   Contractual Sves   Capital Projects   1508.53   1076877242   10/08/2000   VPS UBBARY SERVICES   Ubrary Books-Maps - Film   Equipment   Umestricted   75.90   1076013383   10/08/2000   WTS Underloyer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.35   1076013383   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.35   1076013383   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.35   1076013385   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.35   1076013385   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   48.30   1076013383   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   48.30   1076013383   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.31   1076013383   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.31   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.31   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.31   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.31   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.32   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.32   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.32   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.43   1076013401   10/08/2000   MTC Employer   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   18.43   1076013401   10/08/2000							
1005/272141   10/08/2020   Wells Fargo Vendor   Rental-Photocopy Equipment   Fixed Charges   Unrestricted   17.58   1005/27210   1008/2020   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted   3.93   1005/27210   MTC Employee   Office Supplies   Supplies & Materials   Unrestricted   1.83   1005/27210   MTC Employee   Office Supplies   Supplies & Materials   Unrestricted   1.84   1005/27210   MTC Employee   Office Supplies   Supplies & Materials   Unrestricted   1.84   1005/27210   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted   1.84   1005/27210   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted   1.84   1005/27210   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted   1.84   1005/27210   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted   1.84   1005/27210   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted   1.84   1005/27210   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted   1.84   1005/27210   MTC Employee   In State Pirk. Auto Mil.   Travel - In State   Unrestricted							
10/08/2002   10/						<u> </u>	
10-1501-13932   10-1501-1393			•		Fixed Charges		
10760103833   10/08/2020 MTC Employee							
10760103836   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   14.04   10760103837   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.30   10760103838   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.11   10760103839   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.11   10760103830   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   74.75   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   74.75   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   15-Stee Priv. Auto Mil.   Travel - In-Stee   Unrestricted   18.95   10760103840   10/08/2002   MTC Employee   MTC Employee   MTC Emp			MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	
10768/1938   10768/200   MTC Employee   In State Priv. Auto Mil.   Travel - In State   Unrestricted   48.94	10*E0018393	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.25
10/08/2002   Mr.C. Employee   In State Priv. Auto Mil.   Travel - In State   Unrestricted   13.10	10*E0018396	10/08/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10/08/2002	10*E0018396	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10/08/2020   MT.C Employee   In-State Pin-Auto Mil.   Travel - In-State   Unrestricted   2.5.0	10*E0018397	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.30
10/68/7020 MTC Employee	10*E0018398	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.10
107681/2020   MTC Employee   In-State Pirv. Auto Mil.   Travel - In-State   Unrestricted   1.9.5	10*E0018399	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.30
10/18/2020   10/08/2020   MTC Employee   In-State Priv. Auto Mil.   Travel - In State   Unrestricted   149.50	10*E0018400	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10/80/2020   MTC Employee	10*E0018401	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.11
1075018404   10/08/2020   MTC Employee   In-State Pirv. Auto Mil.   Travel - In State   Unrestricted   126.50	10*E0018402	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.50
1016/18/2012   1016/8/2012   MTC Employee   In-State Priv. Auto Mil.   Travel - In-State Unrestricted   12.65 to   1016/8/2012   MTC Employee   In-State Priv. Auto Mil.   Travel - In-State Unrestricted   134.56   1076/01/80/2012   MTC Employee   In-State Priv. Auto Mil.   Travel - In-State Unrestricted   10.64	10*E0018403	10/08/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.23
1016/18/2012   1016/18/2020   MTC Employee   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   134.56   1076/18/2020   MTC Employee   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   136.47   1076/18/2020   APPLEONE EMPLOYMENT SERVICES   Other Professional Services   Contractural Svcs   Unrestricted   14.07.47   1076/57/2847   1071/2/2020   APPLEONE EMPLOYMENT SERVICES   Other Professional Services   Contractural Svcs   Unrestricted   1.407.47   1076/57/2849   1071/2/2020   Petty Cash   Petty Cash   Petty Cash   Cash Gearing   Cash & Cash Equivalents   Unrestricted   106.34   1076/57/2849   1071/2/2020   Petty Cash   Petty Cash   Petty Cash   Cash Gearing   Cash & Cash Equivalents   Unrestricted   106.34   1076/57/2850   1071/2/2020   TACTICAL SECURITY   H/HId-Janitorial & Security   Contractural Svcs   Unrestricted   123.88   1071/2/2020   TACTICAL SECURITY   H/HId-Janitorial & Security   Contractural Svcs   Unrestricted   123.88   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   3.500.00   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   3.500.00   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   4.050.00   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   1.2780.00   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   1.328.00   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   1.328.00   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   1.328.00   1076/57/2852   1071/2/2020   MRI   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   1.328.00   1076/57/2852   1071/2/2020   First Sun Earl Alliance Inc   Education & Tring, Serv. Non-St.   Contractural Svcs   Unrestricted   1.328.00   107	10*E0018404	10/08/2020		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.90
10°6018406			· ·				
10*0572847			· ·				
10°12/2021   10°12/2022   10°12/2023   10°12/2023   10°12/2024   10°			· ·				
101572848   1012/2020							
101/27/2859   101/27/2020   PARTICLA SECURITY   H/HIdJanitorial & Security   Contractural Svcs   Unrestricted   175.00							· · · · · · · · · · · · · · · · · · ·
10°10727855   10/12/2020   TACTICAL SECURITY   H/HIdJanitorial & Security   Contractural Svcs   Unrestricted   175.00				•			
10*0572850   10/12/2020   TACTICAL SECURITY   H/HIdJanitorial & Security   Contractural Svcs   Unrestricted   123.88   10*0572851   10/12/2020   collmbia Urban League, Inc.   Promotional Services   Contractural Svcs   Unrestricted   3,000.00   10*0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   4,050.00   10*0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   4,050.00   10*0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   12,780.00   10*0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   12,780.00   10*0572853   10/12/2020   EMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   13,320.00   10*0572853   10/12/2020   EMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   13,320.00   10*0572853   10/12/2020   EUROMONITOR INTERNATIONAL, INC.   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   6,000.00   10*0572854   10/12/2020   EIROMONITOR INTERNATIONAL, INC.   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   1,000.00   10*0572854   10/12/2020   EIROMONITOR INTERNATIONAL, INC.   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   1,000.00   10*0572857   10/12/2020   EIROMONITOR INTERNATIONAL, INC.   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   6,000.00   10*0572857   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   6,000.00   10*0572857   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   10*0.00   10*0572858   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   10*0.00   10*0572850   10/12/2020   RABON PLUMBING   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   945.00   10*0572860   10/12/2020   RABON PLUMBING   Education Supplies   Supplies & Materials   Unrestricted   2,140.00   10*05728			<u> </u>		·		
10/0572851   10/12/2020   Columbia Urban League, Inc.   Promotional Services   Contractural Svcs   Unrestricted   3,000.00   10/0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   4,050.00   10/0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   4,050.00   10/0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   12,780.00   10/0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   12,780.00   10/0572853   10/12/2020   EUROMONITOR INTERNATIONAL, INC.   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   13,320.00   10/0572853   10/12/2020   EUROMONITOR INTERNATIONAL, INC.   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   1,049.40   10/0572855   10/12/2020   First Sun EAP Alliance Inc   Education & Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   1,049.40   10/0572855   10/12/2020   PI SHOP INC   Education & Educatio				<u> </u>			
10*0572852   10/12/2020   eMRI   Education & Tring. Serv.Non-St.   Contractural Svcs   Unrestricted   3,510.00   10*0572852   10/12/2020   eMRI   Education & Tring. Serv.Non-St.   Contractural Svcs   Unrestricted   12,780.00   10*0572852   10/12/2020   eMRI   Education & Tring. Serv.Non-St.   Contractural Svcs   Unrestricted   12,780.00   10*0572853   10/12/2020   eMRI   Education & Tring. Serv.Non-St.   Contractural Svcs   Unrestricted   13,320.00   10*0572853   10/12/2020   eMRI   Education & Tring. Serv.Non-St.   Contractural Svcs   Unrestricted   13,320.00   10*0572853   10/12/2020   EUROMONITOR INTERNATIONAL, INC.   Education Supplies   Supplies & Materials   Restricted   6,000.00   10*0572853   10/12/2020   First Sun EAP Alliance Inc   Education & Tring. Serv.Non-St.   Contractural Svcs   Unrestricted   1,049.40   10*0572857   10/12/2020   LoopNet   Other Contractual Services   Contractural Svcs   Enterprise Campus Authority   649.00   10*0572857   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   6,000.00   10*0572857   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   6,000.00   10*0572858   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   6,000.00   10*0572858   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   6,000.00   10*0572858   10/12/2020   PISHOP INC   Scholarships Non-St Employee   Scholarships   Restricted   109.19   10*0572858   10/12/2020   PISHOP INC   Scholarships   Scholarships   Restricted   109.19   10*0572858   10/12/2020   PISHOP INC   Scholarships   Scholarships   Scholarships   Restricted   109.19   10*0572858   10/12/2020   RICH USA INC   Scholarships   Scholarships   Supplies & Materials   Unrestricted   150.79   10*0572865   10/12/2020   SHRM Learning Systems   Education Supplies   Supplies & Materials   Unrestricted   150.79   10*0572865   10/12/2020   STERICYCLE   Other Contractual Services   Contractual Svcs   Unrestricted   10.25   10				<u>'</u>			
10*0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   4,050.00   10*0572852   10/12/2020   eMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   12,780.00   10*0572853   10/12/2020   EMRI   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   13,320.00   10*0572853   10/12/2020   EUROMONITOR INTERNATIONAL, INC.   Education Supplies   Supplies & Materials   Restricted   6,000.00   10*0572854   10/12/2020   Eirst Sun EAP Alliance Inc   Education & Trng. Serv.Non-St.   Contractural Svcs   Unrestricted   1,049.40   10*0572855   10/12/2020   EIROPINIC   Education & Education & Education & Endocation & Endoc			<u> </u>				
10°0572852 10/12/2020 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 12,780.00 10°0572852 10/12/2020 eMRI Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 13,320.00 10°0572853 10/12/2020 EUROMONITOR INTERNATIONAL, INC. Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,000.00 10°0572854 10/12/2020 First Sun EAP Alliance Inc Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 1,049.40 10°0572855 10/12/2020 LoopNet Other Contractual Services Contractual Svcs Enterprise Campus Authority 649.00 10°0572857 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 60.00 10°0572857 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 771.80 10°0572858 10/12/2020 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 194.50 10°0572860 10/12/2020 RABON PLUMBING Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 945.00 10°0572861 10/12/2020 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 150.79 10°0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 2,140.00 10°0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 5.06 10°0572866 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.9.57 10°0572866 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 5.06 10°0572866 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 4.9.57 10°0572866 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,727.03 10°05018408 10/12/2020 MTC Employee In-State Priv. Auto Mill. Travel - In State Unrestricted 104.65			-	<u> </u>			
10*0572852 10/12/2020 EUROMONITOR INTERNATIONAL, INC. Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 6,000.00 10*0572853 10/12/2020 EUROMONITOR INTERNATIONAL, INC. Education & Supplies & Supplies & Materials Restricted 6,000.00 10*0572854 10/12/2020 LoopNet Other Contractural Services Contractural Svcs Enterprise Campus Authority 649.00 10*0572857 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 60.00 10*0572858 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 771.80 10*0572858 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 771.80 10*0572859 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 771.80 10*0572850 10/12/2020 RICOH SCHOMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 945.00 10*0572861 10/12/2020 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 150.79 10*0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 150.79 10*0572864 10/12/2020 STERICYCLE Other Contractural Services Contractural Svcs Unrestricted 5.06 10*0572866 10/12/2020 STERICYCLE Other Contractural Services Contractural Svcs Unrestricted 5.06 10*0572866 10/12/2020 STERICYCLE Other Contractural Services Contractural Svcs Unrestricted 102.25 10*0572866 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractural Svcs Unrestricted 2,727.03 10*E0018408 10/12/2020 MTC Employee In-State Priv. Auto Mill. Travel - In State Unrestricted 104.65				-			
10*057285310/12/2020EUROMONITOR INTERNATIONAL, INC.Education SuppliesSupplies & MaterialsRestricted6,000.0010*057285410/12/2020First Sun EAP Alliance IncEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted1,049.4010*057285510/12/2020LoopNetOther Contractual ServicesContractual SvcsEnterprise Campus Authority649.0010*057285710/12/2020PI SHOP INCScholarships Non-St EmployeeScholarshipsRestricted60.0010*057285710/12/2020PI SHOP INCScholarships Non-St EmployeeScholarshipsRestricted771.8010*057285810/12/2020POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted109.1910*057286010/12/2020RABON PLUMBINGEducation & Trng. Serv.Non-St.Contractural SvcsUnrestricted945.0010*057286110/12/2020RICOH USA INCRental-Photocopy EquipmentFixed ChargesUnrestricted150.7910*057286210/12/2020SHRM Learning SystemsEducation SuppliesSupplies & MaterialsUnrestricted43.5510*057286410/12/2020SHRM Learning SystemsEducation SuppliesSupplies & MaterialsUnrestricted2,140.0010*057286610/12/2020STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted102.2510*057286610/12/2020STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted49.5710*0572866<							
10*0572854 10/12/2020 First Sun EAP Alliance Inc Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 1,049.40 10*0572855 10/12/2020 LoopNet Other Contractual Services Contractual Svcs Enterprise Campus Authority 649.00 10*0572857 10/12/2020 PI SHOP INC Scholarships Non-St. Employee Scholarships Restricted 60.00 10*0572857 10/12/2020 PI SHOP INC Scholarships Non-St. Employee Scholarships Restricted 771.80 10*0572858 10/12/2020 PI SHOP INC Scholarships Non-St. Employee Scholarships Restricted 771.80 10*0572858 10/12/2020 PI SHOP INC Scholarships Non-St. Employee Scholarships Restricted 771.80 10*0572850 10/12/2020 PI SHOP INC Scholarships Non-St. Employee Scholarships Restricted 109.19 10*0572850 10/12/2020 RABON PLUMBING Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 945.00 10*0572861 10/12/2020 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 150.79 10*0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 43.55 10*0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 2,140.00 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 5.06 10*0572865 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 102.25 10*0572865 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,727.03 10*E0018408 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,727.03 10*E0018408 10/12/2020 MTC Employee							
10*0572855 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 60.00 10*0572857 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 771.80 10*0572857 10/12/2020 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 1945.07 10*0572861 10/12/2020 RABON PLUMBING Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 150.79 10*0572861 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 43.55 10*0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 2,140.00 10*0572864 10/12/2020 STERICYCLE Other Contractural Services Contractural Svcs Unrestricted 5.06 10*0572865 10/12/2020 STERICYCLE Other Contractural Services Contractural Svcs Unrestricted 10.2.55 10*0572866 10/12/2020 STERICYCLE Other Contractural Services Contractural Svcs Unrestricted 10.2.55 10*0572866 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractural Svcs Unrestricted 2,727.03 10*E0018408 10/12/2020 VERIZON WIRELESS In-State Unrestricted 10.465			,				
10*0572857 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 60.00 10*0572857 10/12/2020 PI SHOP INC Scholarships Non-St Employee Scholarships Restricted 771.80 10*0572858 10/12/2020 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 109.19 10*0572860 10/12/2020 RABON PLUMBING Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 945.00 10*0572861 10/12/2020 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 150.79 10*0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 43.55 10*0572864 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 2,140.00 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 10.2.25 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 10.2.25 10*0572865 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 49.57 10*0572866 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,727.03 10*E0018408 10/12/2020 MTC Employee In-State Priv. Auto Mill. Travel - In State Unrestricted 104.65				<u> </u>			
10*0572857 10/12/2020 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 109.19 10*0572860 10/12/2020 RABON PLUMBING Education & Trng. Serv. Non-St. Contractural Svcs Unrestricted 945.00 10*0572861 10/12/2020 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 150.79 10*0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 2,140.00 10*0572864 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 2,140.00 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 10.225 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 10.225 10*0572865 10/12/2020 VERIZON WIRELESS Telephone & Telephone & Telegraph Contractual Svcs Unrestricted 2,727.03 10*0572866 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,727.03 10*E0018408 10/12/2020 MTC Employee In-State Unrestricted Unrestricted 104.65			· ·			<u> </u>	
10*0572858 10/12/2020 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 109.19 10*0572860 10/12/2020 RABON PLUMBING Education & Trng. Serv.Non-St. Contractural Svcs Unrestricted 945.00 10*0572861 10/12/2020 RICOH USA INC Rental-Photocopy Equipment Fixed Charges Unrestricted 150.79 10*0572862 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 43.55 10*0572864 10/12/2020 SHRM Learning Systems Education Supplies Supplies & Materials Unrestricted 2,140.00 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 10.2.05 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Svcs Unrestricted 10.2.05 10*0572865 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 49.57 10*0572866 10/12/2020 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 2,727.03 10*E0018408 10/12/2020 MTC Employee In-State Unrestricted Unrestricted 104.65					•		
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10*057286210/12/202SHRM Learning SystemsEducation SuppliesSupplies & MaterialsUnrestricted2,140.0010*057286410/12/2020STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted5.0610*057286410/12/2020STERICYCLEOther Contractual ServicesContractual SvcsUnrestricted102.2510*057286510/12/2020VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted49.5710*057286610/12/2020VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,727.0310*E001840810/12/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted104.65				., ., .	<u> </u>		
10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Services Unrestricted 5.06 10*0572864 10/12/2020 STERICYCLE Other Contractual Services Contractual Services Unrestricted 102.25 10*0572865 10/12/2020 VERIZON WIRELESS Telephone & Telepho				• • • • • • • • • • • • • • • • • • • •			
10*057286410/12/2020STERICYCLEOther Contractual ServicesContractual ServicesUnrestricted102.2510*057286510/12/2020VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted49.5710*057286610/12/2020VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,727.0310*E001840810/12/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted104.65							
10*057286510/12/2020VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted49.5710*057286610/12/2020VERIZON WIRELESSTelephone & TelegraphContractual SvcsUnrestricted2,727.0310*E001840810/12/2020MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted104.65							
10*0572866         10/12/2020         VERIZON WIRELESS         Telephone & Telegraph         Contractual Svcs         Unrestricted         2,727.03           10*E0018408         10/12/2020         MTC Employee         In-State Priv. Auto Mil.         Travel - In State         Unrestricted         104.65							
10*E0018408 10/12/2020 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 104.65							
10*0572880 10/15/2020 ABC CLIO INC Library Books- Maps- Film Equipment Unrestricted 274.68			. ,				
	10*0572880	10/15/2020	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	274.68

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies  Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572881	10/15/2020	AIRGAS USA LLC			Unrestricted	13.48
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.48
			Education Supplies	Supplies & Materials		
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0572881	10/15/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	142.44
10*0572882	10/15/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0572882	10/15/2020	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0572883	10/15/2020	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	183.00
10*0572883	10/15/2020	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,379.00
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,206.35
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,400.36
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,153.24
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,435.92
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,513.80
10*0572884	10/15/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42,623.56
10*0572885	10/15/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	444.18
10*0572885	10/15/2020	City of Cayce	Utilities	Contractual Svcs	Unrestricted	949.80
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	182.25
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	235.04
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	247.05
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	270.00
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.05
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	517.47
10*0572886	10/15/2020	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	753.75
10*0572887	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572888	10/15/2020	COMMISSION ON ACCREDITATION IN PHYSICAL THERAPY EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,500.00
10*0572889	10/15/2020	COMMISSION ON ACCREDITATION FOR RESPIRATORY CARE	Dues & Membership Fees	Fixed Charges	Unrestricted	2,200.00
10*0572890	10/15/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0572891	10/15/2020	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,344.00
10*0572892	10/15/2020	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	5,900.00
10*0572894	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	33.25
10*0572895	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	77.75
10*0572895	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0572895	10/15/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.94
10*0572896	10/15/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,494.48
10*0572897	10/15/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0572898	10/15/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	852.00
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0572899	10/15/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0572900	10/15/2020	HARVEST TALENT, INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	780.00
10*0572900	10/15/2020	HARVEST TALENT, INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	3,200.00
10*0572900	10/15/2020	HARVEST TALENT, INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	6,000.00
10*0572901	10/15/2020	HERALD OFFICE SYSTEMS	Other Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0572905	10/15/2020	Journeyed.Com Inc.	Education Supplies	Supplies & Materials	Unrestricted	6,909.36
10*0572906	10/15/2020	Individual Contractor				300.00
			Other Contractual Services	Contractual Svcs	Restricted	
10*0572908	10/15/2020	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0572909	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0572910	10/15/2020	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0572911	10/15/2020	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	8.06
10*0572912	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.30
10*0572912	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	160.95
10*0572913	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.34
10*0572913	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.57
10*0572913	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	30.98
10*0572914	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	1.65
10*0572914	10/15/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	44.95
10*0572915	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572916	10/15/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	45.00
10*0572916	10/15/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	578.85
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.60
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.99
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.45
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	78.95
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0572917	10/15/2020	POLLOCK COMPANY		Fixed Charges Fixed Charges	Unrestricted	162.90
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment Rental-Photocopy Equipment	Fixed Charges Fixed Charges	Unrestricted	162.90
10*0572917	10/15/2020	POLLOCK COMPANY		-	Unrestricted	206.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges		206.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental Photocopy Equipment	Fixed Charges	Unrestricted Unrestricted	206.25
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0572917	10/15/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges Fixed Charges	Unrestricted	300.75
10*0572917	10/15/2020		Rental-Photocopy Equipment			300.75
10*0572917		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	
10*0572917	10/15/2020	POLLOCK COMPANY  PRECISION AIR TECHNOLOCY INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40 4,505.00
10*0572919	10/15/2020 10/15/2020	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	100.00
		PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	
10*0572920	10/15/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	300.00
10*0572920	10/15/2020	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	2,856.00
10*0572921	10/15/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.95 24.95
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.00
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	252.50
10*0572922	10/15/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	654.76
10*0572923	10/15/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0572924	10/15/2020	RIDGE PEST CONTROL LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	924.00
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	692.88
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,200.00
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,300.00
10*0572926	10/15/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,799.50
10*0572928	10/15/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	23.48
10*0572930	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	248.30
10*0572931	10/15/2020	TRUGREEN CHEMLAWN	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	710.00
10*0572932	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	1.47

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572932	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0572932	10/15/2020	UNIFIRST CORPORATION  UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0572932	10/15/2020	UNIFIRST CORPORATION  UNIFIRST CORPORATION	Clothing Supplies  Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572933	10/15/2020	UNIFIRST CORPORATION  UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
10*0572933	10/15/2020	UNIFIRST CORPORATION  UNIFIRST CORPORATION	<del>•</del> '''		Unrestricted	9.60
10*0572933			Clothing Supplies	Supplies & Materials		12.72
	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	
10*0572933	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0572933	10/15/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.75
10*0572934	10/15/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0572935	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0572935	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0572935	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0572936	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	152.93
10*0572937	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0572937	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.10
10*0572938	10/15/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.32
10*0572939	10/15/2020	WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	3,378.50
10*0572939	10/15/2020	WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	5,785.56
10*0572940	10/15/2020	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,000.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.18
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.92
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.42
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	356.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	738.00
10*0572941	10/15/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	815.19
10*E0018409	10/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0018410	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018410	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018410	10/15/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018412	10/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0018413	10/15/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.65
10*E0018414	10/15/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018414	10/15/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018414	10/15/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018415	10/16/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,120.00
10*0572946	10/19/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,352.87
10*0572947	10/19/2020	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	8,500.00
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	67.44
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS  DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	83.22
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS  DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	364.80
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS  DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS		Contractural Svcs	Unrestricted	447.63
			Motorized Vehicle Repair			
10*0572948	10/19/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	520.98
10*0572950	10/19/2020	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0572951	10/19/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0572951	10/19/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0572951	10/19/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0572952	10/19/2020	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	51.00
10*0572953	10/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	370.96
10*0572953	10/19/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	564.96
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	110.00

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	180.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	720.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	800.30
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,014.42
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,079.91
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,237.50
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	1,265.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC				2,160.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip Major Tools & Motor Equip	Communications Equipment	Capital Projects Capital Projects	2,376.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC		Communications Equipment		3,240.00
10*0572954	10/19/2020		Major Tools & Motor Equip	Communications Equipment	Capital Projects	3,708.00
		MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	5,752.80
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	8,640.00
10*0572954	10/19/2020	MOTOROLA SOLUTIONS INC	Major Tools & Motor Equip	Communications Equipment	Capital Projects	20,500.00
10*0572956	10/19/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	720.00
10*0572956	10/19/2020	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	720.00
10*0572957	10/19/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.99
10*0572957	10/19/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0572958	10/19/2020	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	330.00
10*0572959	10/19/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	82.45
10*0572959	10/19/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	913.75
10*0572960	10/19/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,448.44
10*0572960	10/19/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,448.44
10*0572960	10/19/2020	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,448.44
10*0572961	10/19/2020	TRANE U.S. INC	General Repair	Contractual Svcs	Capital Projects	1,450.00
10*0572962	10/19/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	15.90
10*0572962	10/19/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0572963	10/19/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	333.51
10*0572964	10/19/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	962.49
10*0572965	10/19/2020	WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	4,965.30
10*0572966	10/19/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0572984	10/22/2020	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	100.00
10*0572984	10/22/2020	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	500.00
10*0572984	10/22/2020	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	1,740.00
10*0572985	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572985	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.56
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.44
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0572986	10/22/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0572987	10/22/2020	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0572988	10/22/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	48,365.69
10*0572989	10/22/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.76
10*0572990	10/22/2020	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0572991	10/22/2020	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	3,625.00
10*0572992	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0572994	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0572995	10/22/2020	Petty Cash	Harbison Theater Tickets	Cash & Cash Equivalants	Unrestricted	400.00
10*0572999	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.95
	-,,		0	F.F		:2.55

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0573000	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573001	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573002	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573003	10/22/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	90.28
10*0573004	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573005	10/22/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,494.48
10*0573006	10/22/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	161,252.89
10*0573007	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573007	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573009	10/22/2020	Individual Contractor		Contractural Svcs		3,000.00
			Education & Trng. Serv.Non-St.		Unrestricted	
10*0573010	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0573011	10/22/2020	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,696.00
10*0573012	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573013	10/22/2020	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	37.12
10*0573014	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573015	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573016	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0573017	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573018	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573019	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573020	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0573021	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573022	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0573023	10/22/2020	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	43.50
10*0573023	10/22/2020	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	195.00
10*0573024	10/22/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.30
10*0573024	10/22/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0573025	10/22/2020	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	78.08
10*0573026	10/22/2020	Rosen Publishing Group Inc	Library Books- Maps- Film	Equipment	Unrestricted	92.90
10*0573027	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.59
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.95
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.53
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	262.37
10*0573028	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	303.00
10*0573029	10/22/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0573030	10/22/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0573032	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573033	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573034	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573035	10/22/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	257.50
10*0573036	10/22/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0573037	10/22/2020	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	1,310.00
10*0573039	10/22/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,310.00
10*0573040	10/22/2020	VERIZON WIRELESS  VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.94
10*0573040	10/22/2020	VERIZON WIRELESS  VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	416.06
10*0573041	10/22/2020	WAPER INC	Hsehld LndJan. Supplies		Unrestricted	967.50
10*0573042	10/22/2020	WAPER INC WAPER INC		Supplies & Materials		1,401.80
			Hsehld Ind Ion Symples	Supplies & Materials	Unrestricted	
10*0573042	10/22/2020	WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	1,612.50
10*0573043	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.63
10*0573044	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.02
10*0573045	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.29
10*0573046	10/22/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.18

1507-27064   19/27/2000   1507-27060   170	Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
1975/3767   20/22/2002   REDOK CORPORATION   Rental-Photocopy Equipment   Fleed Charges   Unrestricted   23.25   1975/3768   20/22/2002   REDOK CORPORATION   Rental-Photocopy Equipment   Fleed Charges   Unrestricted   23.26   1975/3768   20/22/2002   REDOK CORPORATION   Rental-Photocopy Equipment   Fleed Charges   Unrestricted   23.26   1975/3768   20/22/2002   REDOK CORPORATION   Rental-Photocopy Equipment   Fleed Charges   Unrestricted   23.26   1975/3768   20/22/2002   REDOK CORPORATION   Rental-Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3768   20/22/2002   REDOK CORPORATION   Rental-Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3769   20/22/2002   REDOK CORPORATION   Fleet Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3769   20/22/2002   REDOK CORPORATION   Fleet Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3769   20/22/2002   REDOK CORPORATION   Fleet Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3769   20/22/2002   REDOK CORPORATION   Fleet Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3769   20/22/2002   20/22/2002   REDOK CORPORATION   Fleet Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3769   20/22/2002   20/22/2002   REDOK CORPORATION   Fleet Photocopy Equipment   Fleed Charges   Unrestricted   13.27   1975/3769   20/22/2002   20/22/2002   REDOK CARPORATION   Fleet Photocopy Equipment   Fleet Charges   Unrestricted   13.27   1975/3769   20/22/2002   20/22/2002   REDOK CARPORATION   REDOK			•				
1909-7868   11/19/2000   1909-7868   11/19/2000   1909-7868   10/19/2000   1909-7868   1				.,	-		
1995/9788   10/27/2002   XFRDX CORPORATION   Rental-Photocopy Supprent   Rend Charges   Unestricted   4.8.6   1995/9788   10/27/2002   XFRDX CORPORATION   Rental-Photocopy Supprent   Rend Charges   Unestricted   7.7.8   1995/9788   10/27/2002   XFRDX CORPORATION   Rental-Photocopy Supprent   Proed Charges   Unestricted   7.7.8   1995/9789   10/27/2002   XFRDX CORPORATION   Rental-Photocopy Supprent   Proed Charges   Unestricted   7.7.8   1995/9789   10/27/2002   XFRDX CORPORATION   Rental-Photocopy Supprent   Proed Charges   Unestricted   3.2.71   1995/9789   10/27/2002   XFRDX CORPORATION   Rental-Photocopy Supprent   Proed Charges   Unestricted   3.2.71   1995/9789   10/27/2002   XFRDX CORPORATION   Rental-Photocopy Supprent   Rend Charges   Unestricted   3.2.71   1995/9789   10/27/2002   XFRDX CORPORATION   XF		-, ,					
1975/7598   19/22/2002   XEROX CORPORATION   Rental-Photocopy Equipment   Fixed Charges   Unrestricted   72.48   1076/75948   19/22/2002   XEROX CORPORATION   Rental-Photocopy Equipment   Fixed Charges   Unrestricted   12.27   1076/75948   19/22/2002   XEROX CORPORATION   Rental-Photocopy Equipment   Fixed Charges   Unrestricted   12.27   1076/75949   19/22/2002   XEROX CORPORATION   Rental-Photocopy Equipment   Fixed Charges   Unrestricted   12.27   1076/75949   19/22/2002   XEROX CORPORATION   Prenting   Commercial   Supplies & Materials   Unrestricted   72.74   1076/75949   19/22/2002   XEROX CORPORATION   Prenting   Commercial   Supplies & Materials   Unrestricted   72.74   1076/75949   19/22/2002   XEROX CORPORATION   Prenting   Commercial   Supplies & Materials   Unrestricted   72.74   1076/75949   19/22/2002   XEROX CORPORATION   Prenting   Commercial   Supplies & Materials   Unrestricted   52.92   1076/75949   19/22/2002   Yell Justical   XEROX CORPORATION   Prenting   Commercial   Supplies & Materials   Unrestricted   52.92   1076/75959   1076/					-		
1005/37848   102/20200   102				17 1 1			
1005737488   10,727,2002   SEGUIC CORPORATION   Rental Photocopy Equipment   Fixed Charges   Unrestricted   33.02   1005737489   10,727,2002   SEGUIC CORPORATION   Printing Commercial   Sugalines Mathematic   Unrestricted   37.73.4   1005737498   10,727,2002   SEGUIC CORPORATION   Printing Commercial   Sugalines Mathematic   Unrestricted   34.27   1005737590   10,727,2002   VP URMAN SERVICES   Unray Soules Mappe Film   Caputyment   Unrestricted   34.27   1005737590   10,727,2002   VP URMAN SERVICES   Unray Soules Mappe Film   Caputyment   Unrestricted   35.02   10,705737590   10,727,2002   VP URMAN SERVICES   Unray Soules Mappe Film   Caputyment   Unrestricted   35.02   10,705737590   10,727,2002   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   35.02   10,705737590   10,727,2000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   31.87   10,705737590   10,727,2000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   31.87   10,705737590   10,727,2000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   31.87   10,705737590   10,727,2000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   31.87   10,705737590   10,727,2000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   31.87   10,705737590   10,727,2000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   32.80   10,705737590   10,727,7000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   32.80   10,705737590   10,727,7000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   32.80   10,705737590   10,727,7000   VP URMAN SERVICES   Unray Soules Mappe Film   Equipment   Unrestricted   44.72   10,705737590   10,727,7000   VP URMAN SERVICES   Unrestricted   10,705737							
1995/27/2009   10/22/2000   VERDISCORPORATION   Partially Commercial   Partial Charges   Unrestricted   277.34   10/05/27/2009   10/22/2000   VERDISCORPORATION   Printing - Commercial   Unrestricted   3.3.02   10/05/27/2000   VERDISCORPORATION   Printing - Commercial   Unrestricted   3.4.02   10/05/27/2000   10/22/2000   VERDISCORPORATION   V				.,	•		
1005737969   1072727002   VERLOX CORPONATION   Printing. Commercial Supplies Abstrains Unrestricted 34.92   1005737960   1072727002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.22   1005737960   1072727002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.22   1005737960   1072727002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.20   1005737960   1072727002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277002   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960   107277000   VERLOX SUPPLIES   Library Books-Mapp-Film   Equipment Unrestricted 5.9.00   1005737960				.,	•		
1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   59.28   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   59.88   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   59.88   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   64.74   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   64.74   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   64.74   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   64.74   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICES   Library Books-Mapp-Film   Equipment   Unrestricted   10.02   1907/37/305   10/27/2002   VPP LUBRANT SERVICE							
1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   50.22   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   56.40   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   64.74   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   64.74   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   10.20   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   10.20   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   10.20   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   22.82   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   22.82   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   22.82   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.54   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.54   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.54   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.54   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.54   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.54   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.54   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Mapp: Film   Equipment   Unrestricted   40.55   1005737505   1012/27020   VPB UBBARY SERVICES   Library Books-Ma				•	• • • • • • • • • • • • • • • • • • • •		
100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   56.30   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   64.74   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   81.87   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   10.207   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   10.207   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   10.207   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.807   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   Library Books-Maps: Film   Equipment   Unrestricted   12.808   100737980   10/21/2000   VPR LUBRANY SERVICES   L				· · · · · · · · · · · · · · · · · · ·	· ·		
109579350   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   64-74   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   61-74   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   10-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   10-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   128-37   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   128-37   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   131-53   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   447-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   447-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   447-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   447-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   447-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   447-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   457-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   457-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   575-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   575-70   1070579300   10727/2000   Y8P LIBRARY SERVICES   Ubrary Sooks Maps-Film   Equipment   Unrestricted   575-70   1070579300   10727/2000   Archor Shred & Recycle LIC   Ubrary Sooks M					• •		
1079373900   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   8.1.87   1079373901   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   10.2.07   1079373901   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   10.2.07   1079373901   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   128.3.7   1079373901   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   128.3.0   1079373901   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   13.5.3.1   1079373903   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   46.90   1079373903   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   46.90   1079373903   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   46.90   1079373903   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   46.90   1079373903   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   46.90   1079373903   10/22/2002   VIPE LIBRARY SERVICES   Library Bools: Mags-Film   Equipment   Urrestricted   46.90   1079373903   10/22/2002   Alberta Services   Urrestricted   46.90   1079373903   10/22/2002   Alberta Services   Urrestricted   5.93   1079373903   10/22/2002   Alberta Services   Urrestricted   5.93   1079373903   10/22/2002   Alberta Services   Urrestricted   5.93   1079373905   10/22/2002   Alberta Services   Urrestricted   5.93   1079373905   10/22/2002   Alberta Services   Urrestricted   1.90   1079373905   10/22/2002   Alberta Services   Urrestricted   1.90   1079373906   10/22/2002   Alberta Services   Urrestricted   1.90   1079373906   10/22/2002   Alberta Services   Urrestricted   1.90   1079373900   10/22/2002   Alberta Services   Urrestricted   1.90   1079373900   10/2				· · · · · · · · · · · · · · · · · · ·			
1009373050   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   130.27   1009373050   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   130.27   1009373050   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   278.80   1009373050   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   278.80   1009373050   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   450.04   1009373050   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   450.04   1009373050   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   450.04   1009373051   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   450.04   1009373051   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   457.28   1009373051   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   457.28   1009373051   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   457.28   1009373051   10/22/2002   Vipe LIBRARY SERVICES   Library Rooks- Mage-Film   Equipment   Unrestricted   457.28   1009373051   10/22/2002   Mrc Cempler   Vipe Library Rooks- Mage-Film   Equipment   Unrestricted   55.30   1009373051   10/22/2002   Mrc Cempler   Vipe Library Rooks- Mage-Film   Equipment   Unrestricted   55.30   1009373051   10/22/2002   ARCHARD ROOK ROOK ROOK ROOK ROOK ROOK ROOK RO				· · · · · · · · · · · · · · · · · · ·	· ·		
100573380   10/22/2020   VPL UBRARY SERVICES   Library Books- Mags- Film   Equipment   Unrestricted   15.57   100573380   10/22/2020   VPL UBRARY SERVICES   Library Books - Mags- Film   Equipment   Unrestricted   15.58   100573380   10/22/2020   VPL UBRARY SERVICES   Library Books - Mags- Film   Equipment   Unrestricted   13.51   100573380   10/22/2020   VPL UBRARY SERVICES   Library Books - Mags- Film   Equipment   Unrestricted   13.51   100573380   10/22/2020   VPL UBRARY SERVICES   Library Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   Library Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   Ulbrary Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   Ulbrary Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   Ulbrary Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   Ulbrary Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   Ulbrary Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   Ulbrary Books - Mags- Film   Equipment   Unrestricted   46.90   VPL UBRARY SERVICES   VPL U				· · · · · · · · · · · · · · · · · · ·	· ·		
1076273050   107227200   VPL UBRAPY SERVICES   UBrary Rooks Maps - Film   Equipment   Unrestricted   28.25   1076373050   107227200   VPL UBRAPY SERVICES   UBrary Rooks Maps - Film   Equipment   Unrestricted   459.4   1076373050   107227200   VPL UBRAPY SERVICES   UBrary Rooks Maps - Film   Equipment   Unrestricted   459.4   1076373050   107227200   VPL UBRAPY SERVICES   UBrary Rooks Maps - Film   Equipment   Unrestricted   459.4   1076373050   107227200   VPL UBRAPY SERVICES   UBrary Rooks Maps - Film   Equipment   Unrestricted   459.7   459				· · · · · · · · · · · · · · · · · · ·			
10/02/2002				· · · · · · · · · · · · · · · · · · ·			
10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Unrestricted   48:70.8   10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Unrestricted   48:70.8   10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Unrestricted   48:70.8   10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Unrestricted   48:70.8   10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Unrestricted   48:70.8   10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Unrestricted   52:90   10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Unrestricted   52:90   10/02/2002   VPS_UBRARY SERVICES   Ubrary Books- Maps-Film   Equipment   Ubrary Books- Maps-Film   Ubrary Books- Maps-Film   Equipment   Ubrary Books- Maps-Film   Ubrary Books- Maps-Film   Ubrary Books- Maps-Film   Equipment   Ubrary Books- Maps-Film   Ubrary Books- Maps-Film   Equipment   Ubrary Books- Maps-Film   Ubrary Books- Maps-				· · · · · · · · · · · · · · · · · · ·			
10°127/2020   YeP LIBRANY SERVICES   Library Books- Maps- Film   Equipment   Unrestricted   48:04   10°127/2020   Individual Contractor   Promotional Services   Contractual Svic   Restricted   40:00   10°127/2020   Individual Contractor   Promotional Services   Contractual Svic   Restricted   5.29   10°127/2020   ADVENTUST SERVICES   Library Books   Contractual Svic   Restricted   5.29   10°127/2020   ADVENTUST SERVICES   Library Books   Contractual Svic   Unrestricted   5.29   10°127/2020   ADVENTUST SERVICES   Library Books   Contractual Services   Contractual Svic   Library Books   Contractual Svic   Library Books   Contractual Svic   Library Books   Contractual Svic   Library Books   Lib				· · · · · · · · · · · · · · · · · · ·			
10/027/2020   10/027/2020							
10/23/2020				, ,	<u> </u>		
10°12018417   10/22/2020   MTC Employee   In-State Priv. Auto Mil.   Travel - In-State   Unrestricted   5.592.00     10°12018418   10/23/2020   ADVENTUS IT SERVICES L.C   Other Contractual Services   Contractual Service   Contractual Servic							
10/26/2020   Anchor Shred & Recycle LLC   Other Contractual Sevices   Unrestricted   S2.50   Long St. 2007   Contractual Sevices   Contractual Sevices   Unrestricted   Liver Sevices   Liver Sevices   Unrestricted   Liver Sevices   L							
10/16/73054   10/16/72020   A3 COMMUNICATIONS   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   7,007.67			· ·				
10°0573055   10/26/2020   Anchor Shred & Recycle LLC   H/HIdianitorial & Security   Contractural Svcs   Unrestricted   7.0.00							
10°0573055   10/26/2020   Anchor Shred & Recycle LLC   H/Hid-Janitorial & Security   Contractural Svcs   Unrestricted   175.00							
10°0573055   10/26/2020   Anchor Shred & Recycle LLC   H/HId-Janitorial & Security   Contractural Svcs   Unrestricted   17.50.10°0573055   10/26/2020   APPLEONE EMPLOYMENT SERVICES   Other Professional Services   Contractual Svcs   Unrestricted   1,20.63   10°0573057   107/26/2020   BRINK'S INCORPORATED   Auditing Actoring - Fin Serv.   Contractual Svcs   Unrestricted   311.69   10°0573058   107/26/2020   CONTROL MANAGEMENT, INC   General Repair   Contractual Svcs   Unrestricted   19.551.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   1,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573050   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (51000-55000)   Equipment   Capital Projects   2,250.00   10°0573050   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (5100			·	· · · · · · · · · · · · · · · · · · ·			
10*0573055   10/26/2020   APPLEONE EMPLOYMENT SERVICES   Other Professional Services   Contractual Svcs   Unrestricted   1,240.63			<u> </u>	<u> </u>			
10°05730581   10/26/2020   DATA NETWORK SOLUTIONS   DATA NETWORK SOLUTIONS   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   1,250,00			·	· · · · · · · · · · · · · · · · · · ·			
10*0573058   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   455.00							
10*0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   1,250.00							
10/05/3059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   1,250.00			CONTROL MANAGEMENT, INC	·	Contractual Svcs		
10/0573059   10/26/2020   DATA NETWORK SOLUTIONS   Non-Cap Equip (\$1000-\$5000)   Equipment   Capital Projects   1,500.00							
10°0573059 10/26/2020 DATA NETWORK SOLUTIONS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects \$2,250.00 10°0573059 10/26/2020 DATA NETWORK SOLUTIONS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 22,250.00 10°0573060 10/26/2020 DATA NETWORK SOLUTIONS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 22,250.00 10°0573060 10/26/2020 DATA NETWORK SOLUTIONS OTHER CAPITAL SERVICES CONTROLLAR SERVICES UNRESTICE 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES UNRESTICED 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES UNRESTICED 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00 10°0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00 10°0573062 10/26/2020 DEAFINITELY TAKING REQUESTS LLC OTHER CONTROLLAR SERVICES CONTROLLAR SERVICES UNRESTICED 155.00							
10°0573059 10/26/2020 DATA NETWORK SOLUTIONS Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 22,250.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10°0573061 10/26/2020 DEAFINITELY TAKING REQUEST				Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	
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10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY				Other Contractual Services	Contractual Svcs	Unrestricted	
10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 110.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 200.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other C	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 200.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 75.12 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 200.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Svcs Unrestricted 165.00 10*0573061 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 200.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Services Unrestricted 165.00 10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Services Unrestricted 165.00 10*0573061 10/26/2020 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 75.12 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 200.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0573060 10/26/2020 DEAFINITELY TAKING REQUESTS LLC Other Contractual Services Contractual Services Unrestricted 165.00 10*0573061 10/26/2020 FEDERAL EXPRESS CORP Freight- Express- Delivery Contractual Svcs Unrestricted 75.12 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 200.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0573061 10/26/2020 FEDERAL EXPRESS CORP Feight- Express- Delivery Contractual Svcs Unrestricted 75.12 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573062 10/26/2020 LAKE MURRAY STEEL INSPECTION Education Supplies Supplies & Materials Unrestricted 80.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 200.00 10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*057306210/26/2020LAKE MURRAY STELL INSPECTIONEducation SuppliesSupplies & MaterialsUnrestricted80.0010*057306210/26/2020LAKE MURRAY STELL INSPECTIONEducation SuppliesSupplies & MaterialsUnrestricted80.0010*057306210/26/2020LAKE MURRAY STELL INSPECTIONEducation SuppliesSupplies & MaterialsUnrestricted80.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted200.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,000.00	10*0573060	10/26/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*057306210/26/2020LAKE MURRAY STEEL INSPECTIONEducation SuppliesSupplies & MaterialsUnrestricted80.0010*057306210/26/2020LAKE MURRAY STEEL INSPECTIONEducation SuppliesSupplies & MaterialsUnrestricted80.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted200.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,000.00	10*0573061	10/26/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	75.12
10*057306210/26/2020LAKE MURRAY STEEL INSPECTIONEducation SuppliesSupplies & MaterialsUnrestricted80.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted200.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,000.00	10*0573062	10/26/2020	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted200.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,000.00	10*0573062	10/26/2020	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted200.0010*057306310/26/2020THE LINCOLN ELECTRIC COMPANYEducation SuppliesSupplies & MaterialsUnrestricted1,000.00	10*0573062	10/26/2020	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0573063 10/26/2020 THE LINCOLN ELECTRIC COMPANY Education Supplies Supplies & Materials Unrestricted 1,000.00							
			THE LINCOLN ELECTRIC COMPANY				
	10*0573064	10/26/2020	MCKESSON MEDICAL SURGICAL INC		Supplies & Materials	Unrestricted	488.58

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0573065	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.03
10*0573066	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.67
10*0573066	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	78.78
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.76
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY PATTERSON DENTAL SUPPLY		• • • • • • • • • • • • • • • • • • • •	Unrestricted	24.79
10*0573067			Medical SCFC, & Lab Supplies	Supplies & Materials		24.79
	10/26/2020	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	49.58
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.78
10*0573067	10/26/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	102.68
10*0573068	10/26/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0573069	10/26/2020	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,039.50
10*0573070	10/26/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0573070	10/26/2020	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0573072	10/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0573072	10/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0573072	10/26/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0573073	10/26/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.85
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.40
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.90
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.71
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.41
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.84
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.70
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	133.52
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.00
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.92
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	173.47
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.31
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	253.36
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.50
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	297.74
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	370.75
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	371.43
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	559.25
10*0573074	10/26/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	806.13
10*0574346	10/29/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	41.27
10*0574347	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies  Education Supplies	Supplies & Materials	Unrestricted	10.23
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	11.57
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.05
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies  Education Supplies	Supplies & Materials	Unrestricted	23.87
10*0574348	10/29/2020	AIRGAS USA LLC	**	• • • • • • • • • • • • • • • • • • • •		27.28
			Education Supplies	Supplies & Materials	Unrestricted	
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	32.63 33.70
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33./0

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.43
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	123.62
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	141.12
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies  Education Supplies	Supplies & Materials	Unrestricted	142.44
10*0574348	10/29/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	275.40
10*0574349	10/29/2020	American Benefits	Amer Benefits		Unrestricted	15.06
10*0574349	10/29/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Payroll Deductions Contractual Svcs	Unrestricted	348.89
10*0574350	10/29/2020		Utilities Utilities			3,569.39
		CITY OF COLUMBIA		Contractual Svcs	Unrestricted	
10*0574352	10/29/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,462.11
10*0574352	10/29/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,227.44
10*0574353	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574354	10/29/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0574355	10/29/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	In-State-Registration Fees	Travel - In State	Unrestricted	1,000.00
10*0574358	10/29/2020	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0574359	10/29/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0574360	10/29/2020	GENESIS CREATIVE MEDIA PRODUCTION & MARKETING	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	150.00
10*0574360	10/29/2020	GENESIS CREATIVE MEDIA PRODUCTION & MARKETING	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	950.00
10*0574360	10/29/2020	GENESIS CREATIVE MEDIA PRODUCTION & MARKETING	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	1,723.76
10*0574361	10/29/2020	GREGORY ELECTRIC CO INC	Building Renovation	Contractual Svcs	Capital Projects	2,696.03
10*0574362	10/29/2020	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	330.00
10*0574364	10/29/2020	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0574365	10/29/2020	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0574366	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0574367	10/29/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0574368	10/29/2020	Mastercontrols, LLC	Educational Equipment	Equipment	Restricted	58.47
10*0574368	10/29/2020	Mastercontrols, LLC	Educational Equipment	Equipment	Restricted	1,943.05
10*0574369	10/29/2020	Mastercontrols, LLC	Education Supplies	Supplies & Materials	Unrestricted	58.47
10*0574369	10/29/2020	Mastercontrols, LLC	Educational Equipment	Equipment	Restricted	880.00
10*0574369	10/29/2020	Mastercontrols, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,063.05
10*0574371	10/29/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	233.82
10*0574372	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574373	10/29/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0574373	10/29/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0574374	10/29/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.99
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.34
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.42
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.23
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	27.15
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	41.97
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	104.20
10*0574375	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	135.96
10*0574376	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.33
10*0574377	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	58.22
10*0574377	10/29/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.87
10*0574379	10/29/2020	MTC Student	Admin: Application Fees	Student Fees - Curriculum	Unrestricted	35.00
10*0574379	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574381	10/29/2020	PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	43.50
10*0574381	10/29/2020	PASCON LLC				195.00
			H/HldJanitorial & Security	Contractural Svcs	Unrestricted	
10*0574383	10/29/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	45.00
10*0574383	10/29/2020	TI SHUT HIVE	Scholarships Non-St Employee	Scholarships	Restricted	578.85

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574385	10/29/2020	PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	1,241.00
10*0574386	10/29/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	25.69
10*0574388	10/29/2020	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	790.00
10*0574389	10/29/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0574390	10/29/2020	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,785.89
10*0574391	10/29/2020	SIGNAL VINE INC	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	1,500.00
10*0574391	10/29/2020	SIGNAL VINE INC	Education & Trng. Serv.Non-St.	Contractural Svcs	Restricted	5,000.00
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	5.78
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	13.28
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	20.89
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0574393	10/29/2020	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	59.60
10*0574394	10/29/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	255.00
10*0574395	10/29/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	195.41
10*0574396	10/29/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	643.19
10*0574396	10/29/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	602.74
10*0574397	10/29/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0574399	10/29/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,539.61
10*0574401	10/29/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.81
10*0574401	10/29/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges Fixed Charges	Unrestricted	103.56
10*0574401	10/29/2020	•	.,		Unrestricted	649.00
10*0574402	10/29/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	17.96
10*0574403	10/29/2020	YBP LIBRARY SERVICES YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment		22.24
10*0574403			Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0574403	10/29/2020 10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted Unrestricted	22.25
10*0574403		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment		23.91
	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.47
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.00
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.74
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.11
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.02
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	405.55
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	442.60
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	463.70
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	518.33
10*0574403	10/29/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	769.65
10*E0018420	10/29/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,680.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	950.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	998.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,709.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,050.00
10*E0018421	10/29/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,418.00
10*E0018422	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.10
10*E0018423	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018424	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0018426	10/30/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.05
						1,572,962.13