

Midlands Technical College
 Transparency Report
 July 1, 2021 to July 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0580234	07/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0580234	07/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.22
10*0580234	07/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	53.92
10*0580234	07/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0580240	07/01/2021	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	15,615.50
10*0580240	07/01/2021	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	111,269.59
10*0580241	07/01/2021	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,200.00
10*0580241	07/01/2021	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
10*0580241	07/01/2021	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
10*0580241	07/01/2021	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	36,000.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,150.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,323.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	8,331.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,364.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,044.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	13,255.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	22,633.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	35,882.00
10*0580242	07/01/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	476,505.20
10*0580256	07/01/2021	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,595.00
10*0580256	07/01/2021	RESPONDUS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	16,275.00
10*0580259	07/01/2021	SFAA	Insurance State	Fixed Charges	Enterprise Campus Authority	441.00
10*0580259	07/01/2021	SFAA	Insurance State	Fixed Charges	Enterprise Campus Authority	3,482.00
10*0580259	07/01/2021	SFAA	Insurance State	Fixed Charges	Enterprise Campus Authority	15,072.00
10*0580261	07/01/2021	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,215.00
10*0580261	07/01/2021	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,525.00
10*0580261	07/01/2021	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,053.00
10*0580261	07/01/2021	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	40,336.00
10*0580264	07/01/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0580264	07/01/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0580264	07/01/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0580265	07/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.47
10*0580265	07/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0580265	07/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.58
10*0580265	07/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	302.56
10*E0018825	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018826	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.88
10*E0018827	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.85
10*E0018828	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018829	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.80
10*E0018830	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.84
10*E0018831	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018832	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
10*E0018833	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.32
10*E0018834	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0018835	07/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.64
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.24

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10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.22
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.86
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.22
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	29.70
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.00
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.40
10*0580268	07/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.24
10*0580270	07/06/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	591.30
10*0580270	07/06/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,118.24
10*0580271	07/06/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0580271	07/06/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,470.00
10*0580272	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580273	07/06/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	329.42
10*0580273	07/06/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	850.00
10*0580273	07/06/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	1,055.16
10*0580274	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580275	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580279	07/06/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,986.24
10*0580279	07/06/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,235.60
10*0580280	07/06/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	540.00
10*0580280	07/06/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	590.00
10*0580281	07/06/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	47.78
10*0580281	07/06/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	109.44
10*0580281	07/06/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	161.21
10*0580281	07/06/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	211.45
10*0580281	07/06/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	342.00
10*0580281	07/06/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	381.44
10*0580281	07/06/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,299.40
10*0580282	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580284	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580287	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580288	07/06/2021	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	9,500.00
10*0580288	07/06/2021	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	33,250.00
10*0580289	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580291	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580292	07/06/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	591.00
10*0580292	07/06/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	789.00
10*0580293	07/06/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	706.50
10*0580297	07/06/2021	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	9,995.00
10*0580299	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580302	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580303	07/06/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	202.50
10*0580304	07/06/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0580304	07/06/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	10,125.00
10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	27.00
10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	37.62
10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	73.26
10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	90.00

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10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	396.00
10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	495.00
10*0580305	07/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0580306	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580309	07/06/2021	NACPB	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*0580310	07/06/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	59.99
10*0580310	07/06/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	169.00
10*0580311	07/06/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	82.25
10*0580311	07/06/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	90.50
10*0580311	07/06/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	94.00
10*0580313	07/06/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0580314	07/06/2021	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0580314	07/06/2021	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0580316	07/06/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	173.70
10*0580318	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0580320	07/06/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0580320	07/06/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0580321	07/06/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0580321	07/06/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0580322	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580323	07/06/2021	SOLARWINDS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,377.60
10*0580324	07/06/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0580326	07/06/2021	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,150.00
10*0580326	07/06/2021	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	76,000.00
10*0580326	07/06/2021	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	83,360.00
10*0580328	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	10.00
10*0580329	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580330	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580334	07/06/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*E0018836	07/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*E0018836	07/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
10*E0018836	07/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018836	07/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	324.00
10*E0018836	07/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018836	07/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0580343	07/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.10
10*0580343	07/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.17
10*0580343	07/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	54.12
10*0580343	07/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.70
10*0580344	07/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0580344	07/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	342.20
10*0580354	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	20.00
10*0580364	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	20.00
10*0580370	07/08/2021	NCS Pearson, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,680.00
10*0580370	07/08/2021	NCS Pearson, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,732.00
10*0580371	07/08/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,675.00
10*0580372	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	30.00

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10*0580373	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580374	07/08/2021	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	540.00
10*0580379	07/08/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	16,250.00
10*0580396	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580398	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580403	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580412	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580415	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580423	07/08/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	712.89
10*0580423	07/08/2021	HYATT REGENCY ATLANTA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	999.00
10*0580427	07/08/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,300.00
10*0580431	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580434	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580437	07/08/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	203.00
10*0580437	07/08/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	224.50
10*0580440	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580441	07/08/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	107.08
10*0580445	07/08/2021	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,292.00
10*0580446	07/08/2021	PEBA INSURANCE BENEFITS	Other Contractual Services	Contractual Svcs	Unrestricted	6,047.76
10*0580448	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580449	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	20.00
10*0580451	07/08/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Unrestricted	388.50
10*0580451	07/08/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Unrestricted	1,037.40
10*0580453	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580454	07/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.45
10*0580455	07/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*0580456	07/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0580456	07/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.03
10*0580456	07/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.52
10*0580457	07/08/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0580458	07/08/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0580459	07/08/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0580460	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580461	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580462	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0580463	07/08/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580464	07/08/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	158.51
10*E0018837	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.40
10*E0018840	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0018841	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.48
10*E0018842	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0018843	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018844	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.88
10*E0018845	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.40
10*E0018846	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.92
10*E0018847	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.36
10*E0018848	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.95
10*E0018849	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24

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10*E0018850	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018851	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.64
10*E0018852	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.72
10*E0018853	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018854	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.68
10*E0018855	07/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018858	07/08/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	196.08
10*E0018859	07/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.97
10*E0018860	07/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0018861	07/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.88
10*E0018862	07/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.68
10*E0018862	07/09/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	339.64
10*E0018863	07/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0580467	07/12/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	9.39
10*0580467	07/12/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	13.34
10*0580469	07/12/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	179.05
10*0580469	07/12/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.76
10*0580470	07/12/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0580470	07/12/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0580473	07/12/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0580473	07/12/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,411.20
10*0580476	07/12/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,691.61
10*0580477	07/12/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	160.00
10*0580477	07/12/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	600.00
10*0580480	07/12/2021	BRIGHT HORIZON CHILDREN'S CENTERS, LLC	Other Contractual Services	Contractual Svcs	Restricted	440.00
10*0580481	07/12/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	13.25
10*0580481	07/12/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	48.78
10*0580481	07/12/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	83.86
10*0580481	07/12/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	83.91
10*0580481	07/12/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	639.48
10*0580484	07/12/2021	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,280.00
10*0580485	07/12/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,035.00
10*0580487	07/12/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,503.71
10*0580487	07/12/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,333.33
10*0580487	07/12/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,719.02
10*0580487	07/12/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,723.52
10*0580487	07/12/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,274.50
10*0580488	07/12/2021	COUNCIL FOR OPPORTUNITY	Out-of-State-Registration Fees	Travel - Out of State	Restricted	999.00
10*0580489	07/12/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	20.00
10*0580489	07/12/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	20.00
10*0580489	07/12/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0580489	07/12/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0580491	07/12/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0580491	07/12/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0580496	07/12/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	712.89
10*0580499	07/12/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,800.00
10*0580500	07/12/2021	Embassy Suites by Hilton Myrtle Beach Oceanfront Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	527.52
10*0580503	07/12/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	94.05

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10*0580503	07/12/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	990.00
10*0580512	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.55
10*0580512	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.32
10*0580513	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.10
10*0580513	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.26
10*0580513	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	78.21
10*0580514	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.10
10*0580514	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	33.96
10*0580515	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.58
10*0580515	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	42.49
10*0580515	07/12/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	86.90
10*0580518	07/12/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0580521	07/12/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0580521	07/12/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	74.82
10*0580521	07/12/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0580524	07/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0580524	07/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0580524	07/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0580524	07/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0580524	07/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0580535	07/12/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0580542	07/12/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0580542	07/12/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0580550	07/12/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0580552	07/12/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0580552	07/12/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	33.98
10*0580552	07/12/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	33.98
10*0580552	07/12/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0580552	07/12/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.98
10*0580552	07/12/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0580561	07/12/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0580561	07/12/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0580561	07/12/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0580561	07/12/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0580561	07/12/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0580564	07/12/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0580565	07/12/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0580566	07/12/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,839.21
10*0580567	07/12/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.02
10*0580587	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.31
10*0580588	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.13
10*0580589	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.36
10*0580590	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.65
10*0580590	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.86
10*0580590	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.32
10*0580590	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.85
10*0580590	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.81
10*0580590	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.99

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10*0580591	07/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.96
10*E0018864	07/12/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	6,175.00
10*E0018865	07/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	80.86
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17.00
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	85.00
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	340.00
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,496.00
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,700.00
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,887.00
10*0580617	07/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,887.00
10*0580619	07/15/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	521.68
10*0580620	07/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	458.90
10*0580621	07/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	572.15
10*0580622	07/15/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	11,230.92
10*0580623	07/15/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0580623	07/15/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0580623	07/15/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0580623	07/15/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0580624	07/15/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0580624	07/15/2021	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0580626	07/15/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,431.06
10*0580627	07/15/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	300.49
10*0580628	07/15/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0580628	07/15/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0580629	07/15/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0580629	07/15/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0580636	07/15/2021	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	10,000.00
10*0580640	07/15/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	76.52
10*0580640	07/15/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	164.00
10*0580642	07/15/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,195.00
10*0580643	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0580644	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580646	07/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	85.01
10*0580646	07/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	114.03
10*0580646	07/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	123.53
10*0580646	07/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	132.64
10*0580646	07/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	153.77
10*0580646	07/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	163.73
10*0580649	07/15/2021	COUNCIL FOR OPPORTUNITY	Dues & Membership Fees	Fixed Charges	Unrestricted	4,150.00
10*0580653	07/15/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	85,727.95
10*0580654	07/15/2021	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	340.00
10*0580654	07/15/2021	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	945.00
10*0580655	07/15/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	38.93
10*0580657	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580659	07/15/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,006.18
10*0580660	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580662	07/15/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.23

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10*0580662	07/15/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	234.08
10*0580663	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.37
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.50
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4.14
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	9.14
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	46.70
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0580666	07/15/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	138.00
10*0580669	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580672	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580677	07/15/2021	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	1,067.42
10*0580678	07/15/2021	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0580682	07/15/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,585.00
10*0580684	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580687	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580692	07/15/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	11.13
10*0580692	07/15/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	12.72
10*0580692	07/15/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	14.31
10*0580692	07/15/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	23.32
10*0580692	07/15/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	30.48
10*0580692	07/15/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	36.98
10*0580692	07/15/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	58.96
10*0580694	07/15/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0580697	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580698	07/15/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	45.76
10*0580698	07/15/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,932.01
10*0580703	07/15/2021	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,564.00
10*0580704	07/15/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.99
10*0580705	07/15/2021	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,891.00
10*0580706	07/15/2021	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	3,482.85
10*0580708	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580708	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	130.00
10*0580710	07/15/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	243.75
10*0580711	07/15/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	29.99
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.85
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.28
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.55
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75

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10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0580714	07/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0580717	07/15/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	567.00
10*0580719	07/15/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,851.92
10*0580720	07/15/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0580720	07/15/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.28
10*0580720	07/15/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75
10*0580720	07/15/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0580721	07/15/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0580723	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580724	07/15/2021	RUFFALO NOEL LEVITZ	Other Contractual Services	Contractual Svcs	Capital Projects	5,500.00
10*0580725	07/15/2021	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,000.00
10*0580728	07/15/2021	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	60.00
10*0580729	07/15/2021	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	67.99
10*0580730	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580732	07/15/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	122.85
10*0580732	07/15/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0580732	07/15/2021	SPHERION STAFFING LLC	Temporary Services	Contractual Svcs	Capital Projects	1,092.00
10*0580733	07/15/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0580733	07/15/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0580734	07/15/2021	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	4,107.30
10*0580736	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0580739	07/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.20
10*0580740	07/15/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0580742	07/15/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	11.57
10*0580742	07/15/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	94.00
10*0580742	07/15/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	282.00
10*0580742	07/15/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	282.00
10*0580742	07/15/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	282.00
10*0580743	07/15/2021	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,234.20
10*0580744	07/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0580744	07/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0580744	07/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0580745	07/15/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0580747	07/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.66
10*0580748	07/15/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0580748	07/15/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0580749	07/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.06
10*0580750	07/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85
10*0580750	07/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.49
10*0580751	07/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	700.89
10*0580752	07/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.64
10*0580753	07/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.73
10*0580754	07/15/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0580755	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580756	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00

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10*0580757	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580758	07/15/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580760	07/15/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	106.64
10*E0018866	07/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.88
10*E0018867	07/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.92
10*E0018868	07/15/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	92.00
10*E0018869	07/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.92
10*E0018871	07/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0018872	07/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	79.52
10*E0018873	07/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.77
10*E0018874	07/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	63.95
10*E0018875	07/16/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.64
10*0580762	07/19/2021	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7.68
10*0580763	07/19/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	495.60
10*0580764	07/19/2021	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	369.97
10*0580764	07/19/2021	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	448.19
10*0580766	07/19/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	550.00
10*0580767	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580768	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0580769	07/19/2021	CONCRETE RESTORATION & ENGRAVING	Building Renovation	Contractual Svcs	Capital Projects	4,500.00
10*0580770	07/19/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0580771	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580772	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0580773	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580774	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580775	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580776	07/19/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0580777	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580778	07/19/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	81.00
10*0580780	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	100.00
10*0580781	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580782	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580783	07/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Capital Projects	11.42
10*0580783	07/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Capital Projects	30.40
10*0580784	07/19/2021	Mohawk Resources Ltd	Education Supplies	Supplies & Materials	Unrestricted	793.78
10*0580785	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0580786	07/19/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	10.74
10*0580786	07/19/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	183.60
10*0580787	07/19/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.19
10*0580787	07/19/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.77
10*0580787	07/19/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0580789	07/19/2021	RENAISSANCE RIVERVIEW PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	888.50
10*0580790	07/19/2021	RENAISSANCE RIVERVIEW PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	888.50
10*0580791	07/19/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	322.95
10*0580792	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	100.00
10*0580793	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	30.00
10*0580794	07/19/2021	SRAPPA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	395.00
10*0580795	07/19/2021	SRAPPA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	395.00

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10*0580796	07/19/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0580797	07/19/2021	Technical College President's Council	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0580799	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	10.00
10*0580801	07/19/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0580803	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0580804	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0580805	07/19/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.70
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.42
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.65
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.84
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.36
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	146.34
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.91
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.68
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	285.72
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	305.14
10*0580806	07/19/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	331.00
10*0581027	07/22/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0581028	07/22/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,156.40
10*0581029	07/22/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	118.80
10*0581031	07/22/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.60
10*0581032	07/22/2021	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	320.00
10*0581033	07/22/2021	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	597.36
10*0581033	07/22/2021	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	992.30
10*0581034	07/22/2021	Bob McCloskey Insurance	Insurance - Non--State	Fixed Charges	Unrestricted	20,390.00
10*0581035	07/22/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0581036	07/22/2021	COMBASE C/O CORD	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0581037	07/22/2021	COSMETIC CONCRETE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	8,200.00
10*0581038	07/22/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	852.00
10*0581039	07/22/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	515.29
10*0581040	07/22/2021	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	3,837.20
10*0581041	07/22/2021	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	3,284.00
10*0581042	07/22/2021	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0581043	07/22/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	15.00
10*0581044	07/22/2021	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581044	07/22/2021	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0581045	07/22/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,600.00
10*0581046	07/22/2021	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0581046	07/22/2021	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	385.00
10*0581047	07/22/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0581047	07/22/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	20.00
10*0581047	07/22/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	100.00
10*0581049	07/22/2021	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	793.41
10*0581050	07/22/2021	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,200.00

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10*0581051	07/22/2021	ONLINE COMPUTER LIBRARY CENTER INC	Dues & Membership Fees	Fixed Charges	Unrestricted	531.68
10*0581051	07/22/2021	ONLINE COMPUTER LIBRARY CENTER INC	Dues & Membership Fees	Fixed Charges	Unrestricted	7,157.16
10*0581052	07/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0581053	07/22/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0581054	07/22/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0581055	07/22/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	22,930.49
10*0581056	07/22/2021	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	8.45
10*0581056	07/22/2021	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	169.99
10*0581056	07/22/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	201.64
10*0581056	07/22/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.98
10*0581056	07/22/2021	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	5,544.00
10*0581057	07/22/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	82.63
10*0581057	07/22/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	436.50
10*0581058	07/22/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581061	07/22/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,150.75
10*0581062	07/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.02
10*0581062	07/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.02
10*0581062	07/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.02
10*0581063	07/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0581064	07/22/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0581065	07/22/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0581066	07/22/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.36
10*E0018876	07/22/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	112.34
10*E0018877	07/22/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	22.46
10*E0018877	07/22/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	45.78
10*0581077	07/26/2021	SCCJA	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0581078	07/26/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0581078	07/26/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0581078	07/26/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.48
10*0581079	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0581080	07/26/2021	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	6,400.00
10*0581081	07/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26.00
10*0581081	07/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	158.00
10*0581081	07/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	739.10
10*0581081	07/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,442.80
10*0581081	07/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,092.00
10*0581081	07/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,164.20
10*0581082	07/26/2021	Deere & Company	Major Tools & Motor Equip	Professional Equipment	Unrestricted	11,782.41
10*0581083	07/26/2021	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	240.00
10*0581083	07/26/2021	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	920.00
10*0581083	07/26/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,200.00
10*0581083	07/26/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,800.00
10*0581084	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0581085	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0581086	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0581087	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0581087	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	130.00
10*0581088	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00

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10*0581089	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0581090	07/26/2021	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	572,320.24
10*0581091	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581092	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	80.00
10*0581094	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0581095	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	150.00
10*0581095	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	200.00
10*0581096	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0581097	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	230.00
10*0581098	07/26/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.50
10*0581099	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581100	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	190.00
10*0581101	07/26/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	4,593.12
10*0581101	07/26/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	12,789.36
10*0581101	07/26/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	17,335.40
10*0581101	07/26/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	25,401.00
10*0581101	07/26/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	135,634.34
10*0581101	07/26/2021	SFAA	Insurance State	Fixed Charges	Unrestricted	264,457.00
10*0581103	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	60.00
10*0581104	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	70.00
10*0581105	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	90.00
10*0581106	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581107	07/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.13
10*0581107	07/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0581107	07/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*0581107	07/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.86
10*0581107	07/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.92
10*0581108	07/26/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	20.00
10*E0018878	07/26/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018878	07/26/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018878	07/26/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018878	07/26/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018878	07/26/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018878	07/26/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018878	07/26/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	540.00
10*0581123	07/29/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	554.96
10*0581124	07/29/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,152.30
10*0581125	07/29/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0581125	07/29/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.96
10*0581125	07/29/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	142.44
10*0581126	07/29/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	115.00
10*0581126	07/29/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	344.98
10*0581127	07/29/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0581128	07/29/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0581128	07/29/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,528.80
10*0581129	07/29/2021	BRIGHT HORIZON CHILDREN'S CENTERS, LLC	Other Contractual Services	Contractual Svcs	Restricted	330.00
10*0581130	07/29/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,179.27
10*0581149	07/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.98

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581149	07/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.98
10*0581149	07/29/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0581150	07/29/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	173,075.20
10*0581152	07/29/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	515.29
10*0581154	07/29/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	1,049.40
10*0581157	07/29/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0581159	07/29/2021	Johnson Controls Fire Protection LP	General Repair	Contractual Svcs	Unrestricted	10,669.00
10*0581161	07/29/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	781.09
10*0581162	07/29/2021	Loews Ventana Canyon Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	702.54
10*0581162	07/29/2021	Loews Ventana Canyon Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	702.54
10*0581165	07/29/2021	Onsight Industries, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,084.95
10*0581166	07/29/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	22.19
10*0581166	07/29/2021	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	91.80
10*0581168	07/29/2021	PINNACLE NETWORK SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	225.00
10*0581168	07/29/2021	PINNACLE NETWORK SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	277.00
10*0581168	07/29/2021	PINNACLE NETWORK SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	6,254.00
10*0581172	07/29/2021	SC Department of Revenue	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	35.00
10*0581173	07/29/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0581174	07/29/2021	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	60.00
10*0581175	07/29/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	173.22
10*0581177	07/29/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0581178	07/29/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0581179	07/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0581179	07/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0581179	07/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0581179	07/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0581179	07/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0581180	07/29/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	309.00
10*0581181	07/29/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*E0018879	07/29/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	103.44
10*E0018880	07/29/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0018881	07/30/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	72.38
						2,829,397.67