

Midlands Technical College
 Transparency Report
 December 1, 2022 to December 31, 2022

Identification #	Check Date	Payee	Object	Category	Source	GL_AMT
10*0592109	12/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	684.00
10*0592109	12/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,934.00
10*0592111	12/01/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0592111	12/01/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,022.00
10*0592111	12/01/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	4,829.60
10*0592112	12/01/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0592113	12/01/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	619.50
10*0592115	12/01/2022	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	3,036.00
10*0592116	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0592118	12/01/2022	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	195.91
10*0592118	12/01/2022	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,569.45
10*0592120	12/01/2022	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0592121	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	105.00
10*0592123	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0592124	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	105.00
10*0592126	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0592127	12/01/2022	EARTHWORKS LANDSCAPING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	9,895.00
10*0592130	12/01/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
10*0592130	12/01/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0592130	12/01/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0592131	12/01/2022	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,392.40
10*0592131	12/01/2022	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,506.50
10*0592133	12/01/2022	FUNCTION5 TECHNOLOGY GROUP LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,565.00
10*0592133	12/01/2022	FUNCTION5 TECHNOLOGY GROUP LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,800.00
10*0592133	12/01/2022	FUNCTION5 TECHNOLOGY GROUP LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,900.00
10*0592133	12/01/2022	FUNCTION5 TECHNOLOGY GROUP LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,920.00
10*0592133	12/01/2022	FUNCTION5 TECHNOLOGY GROUP LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,800.00
10*0592135	12/01/2022	GARVIN DESIGN GROUP INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,500.00
10*0592136	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0592138	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0592139	12/01/2022	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,830.34
10*0592139	12/01/2022	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,288.86
10*0592141	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0592142	12/01/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	787.52
10*0592144	12/01/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592144	12/01/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592145	12/01/2022	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	51,117.95
10*0592148	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592150	12/01/2022	Jones & Bartlett Publishers Inc.	Library Books- Maps- Film	Equipment	Unrestricted	77.71
10*0592151	12/01/2022	JOURNAL OF VISUALIZED EXPERIMENTS	Library- Electronic Media	Equipment	Unrestricted	6,500.00
10*0592152	12/01/2022	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,270.00
10*0592156	12/01/2022	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2,280.00
10*0592156	12/01/2022	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	6,080.00
10*0592158	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0592159	12/01/2022	MAJOR BUSINESS MACHINES INC	Other Contractual Services	Contractual Svcs	Unrestricted	976.00
10*0592159	12/01/2022	MAJOR BUSINESS MACHINES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,995.00
10*0592164	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0592166	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00

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10*0592168	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592169	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0592171	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	35.00
10*0592172	12/01/2022	Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31,590.71
10*0592174	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0592175	12/01/2022	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0592175	12/01/2022	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0592175	12/01/2022	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
10*0592175	12/01/2022	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,000.00
10*0592176	12/01/2022	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	11,142.00
10*0592177	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0592178	12/01/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0592178	12/01/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0592179	12/01/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0592179	12/01/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0592180	12/01/2022	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14.19
10*0592180	12/01/2022	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.00
10*0592180	12/01/2022	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	209.00
10*0592180	12/01/2022	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,799.00
10*0592181	12/01/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	140.37
10*0592181	12/01/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,352.00
10*0592186	12/01/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0592188	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0592189	12/01/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0592189	12/01/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0592189	12/01/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0592189	12/01/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0592190	12/01/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.94
10*0592190	12/01/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	62.65
10*0592192	12/01/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.84
10*0592192	12/01/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.33
10*0592192	12/01/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.33
10*0592193	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0592194	12/01/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0592196	12/01/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.00
10*0592196	12/01/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.24
10*0592196	12/01/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.47
10*0592196	12/01/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	349.55
10*E0020287	12/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.94
10*E0020288	12/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.17
10*E0020288	12/01/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	269.50
10*E0020288	12/01/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	275.00
10*E0020289	12/01/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	78.81
10*E0020292	12/01/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,209.00
10*E0020293	12/01/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	63.84
10*E0020294	12/01/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0020294	12/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.39
10*E0020296	12/01/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	95.39

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10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.24
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	295.00
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	368.00
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	610.00
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,040.00
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,310.48
10*E0020297	12/01/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,845.50
10*E0020298	12/01/2022	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0020299	12/01/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0020299	12/01/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0020300	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.13
10*E0020301	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.25
10*E0020302	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.36
10*E0020303	12/02/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0020303	12/02/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	90.93
10*E0020303	12/02/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	138.53
10*E0020303	12/02/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0020303	12/02/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	576.20
10*E0020304	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.50
10*E0020305	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020306	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020307	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.88
10*E0020308	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020309	12/02/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	85.08
10*E0020309	12/02/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0020309	12/02/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	683.29
10*E0020309	12/02/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	719.17
10*E0020309	12/02/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,500.00
10*E0020310	12/02/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	38.74
10*E0020311	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.25
10*E0020312	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.50
10*E0020313	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.25
10*E0020314	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0020315	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020316	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.27
10*E0020317	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.75
10*E0020318	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.38
10*E0020319	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.44
10*E0020319	12/02/2022	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	80.00
10*E0020319	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.13
10*E0020320	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.44
10*E0020321	12/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.00
10*0592211	12/05/2022	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	4,650.00
10*0592212	12/05/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0592213	12/05/2022	ANNA CLINE CATERING INC	Other Contractual Services	Contractual Svcs	Unrestricted	66.24
10*0592213	12/05/2022	ANNA CLINE CATERING INC	Other Contractual Services	Contractual Svcs	Unrestricted	764.25

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10*0592213	12/05/2022	ANNA CLINE CATERING INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,095.00
10*0592214	12/05/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0592215	12/05/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	155.93
10*0592215	12/05/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	459.06
10*0592217	12/05/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0592218	12/05/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	150.00
10*0592219	12/05/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	175.64
10*0592220	12/05/2022	CINTAS CORP #218	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0592220	12/05/2022	CINTAS CORP #218	General Repair	Contractual Svcs	Unrestricted	1,625.58
10*0592220	12/05/2022	CINTAS CORP #218	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0592220	12/05/2022	CINTAS CORP #218	General Repair	Contractual Svcs	Unrestricted	3,112.50
10*0592221	12/05/2022	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,124.90
10*0592221	12/05/2022	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
10*0592221	12/05/2022	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,290.43
10*0592222	12/05/2022	COMMISSION ON ACCREDITATION FOR RESPIRATORY CARE	Dues & Membership Fees	Fixed Charges	Unrestricted	2,300.00
10*0592224	12/05/2022	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	136.50
10*0592225	12/05/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	735.00
10*0592225	12/05/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,835.00
10*0592225	12/05/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,690.00
10*0592226	12/05/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	301.57
10*0592227	12/05/2022	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,913.08
10*0592229	12/05/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	399.30
10*0592229	12/05/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	866.80
10*0592229	12/05/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	902.00
10*0592229	12/05/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,936.00
10*0592230	12/05/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,125.00
10*0592232	12/05/2022	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	10.88
10*0592232	12/05/2022	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	45.00
10*0592232	12/05/2022	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	362.50
10*0592239	12/05/2022	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	347.09
10*0592241	12/05/2022	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	431.19
10*0592242	12/05/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	68.66
10*0592243	12/05/2022	NURSETIM INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,699.00
10*0592244	12/05/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	40.85
10*0592244	12/05/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	40.85
10*0592244	12/05/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0592244	12/05/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51.33
10*0592244	12/05/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0592244	12/05/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0592247	12/05/2022	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	487.50
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	835.00
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	855.00
10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	867.50

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10*0592249	12/05/2022	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	1,017.50
10*0592250	12/05/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0592253	12/05/2022	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0592254	12/05/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.86
10*0592254	12/05/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	118.37
10*0592256	12/05/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0592257	12/05/2022	TUTOR.COM	Other Contractual Services	Contractual Svcs	Capital Projects	37,500.00
10*0592258	12/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0592258	12/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0592258	12/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0592260	12/05/2022	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	275.00
10*0592260	12/05/2022	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	825.00
10*0592261	12/05/2022	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0592261	12/05/2022	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	55.90
10*0592261	12/05/2022	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	136.35
10*0592261	12/05/2022	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	136.50
10*0592261	12/05/2022	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	136.50
10*0592261	12/05/2022	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	160.44
10*0592261	12/05/2022	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	884.25
10*0592262	12/05/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.46
10*0592263	12/05/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.54
10*0592264	12/05/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.46
10*0592265	12/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0592265	12/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0592265	12/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.12
10*0592265	12/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	205.92
10*0592265	12/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	375.33
10*0592265	12/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	449.88
10*E0020322	12/05/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	35.17
10*E0020322	12/05/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	89.83
10*E0020322	12/05/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	175.00
10*E0020322	12/05/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0020325	12/05/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	26.20
10*E0020325	12/05/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	40.00
10*E0020325	12/05/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	58.16
10*E0020325	12/05/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0020325	12/05/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	228.80
10*E0020325	12/05/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	371.20
10*E0020326	12/05/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	124.32
10*E0020326	12/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.38
10*E0020327	12/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.25
10*E0020329	12/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.50
10*E0020330	12/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0020331	12/05/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	23.40
10*E0020331	12/05/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0020331	12/05/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	176.00
10*E0020331	12/05/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	363.38
10*E0020331	12/05/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	712.36

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10*E0020332	12/05/2022	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	643.20
10*0592288	12/08/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,564.00
10*0592288	12/08/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,888.00
10*0592289	12/08/2022	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	715.00
10*0592289	12/08/2022	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	1,945.00
10*0592290	12/08/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0592290	12/08/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0592290	12/08/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0592291	12/08/2022	BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0592292	12/08/2022	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,603.50
10*0592294	12/08/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,162.50
10*0592295	12/08/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,772.48
10*0592295	12/08/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,354.29
10*0592297	12/08/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0592298	12/08/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,949.71
10*0592298	12/08/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	16,107.00
10*0592298	12/08/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	25,259.65
10*0592299	12/08/2022	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	53,585.49
10*0592301	12/08/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	138,833.37
10*0592302	12/08/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,275.60
10*0592303	12/08/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0592306	12/08/2022	GUNTER HEATING & AIR CONDITIONING	Building Renovation	Contractual Svcs	Unrestricted	3,985.00
10*0592307	12/08/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0592309	12/08/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,368.00
10*0592309	12/08/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,503.80
10*0592309	12/08/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,670.00
10*0592309	12/08/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28,500.00
10*0592309	12/08/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,319.00
10*0592309	12/08/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	47,272.00
10*0592310	12/08/2022	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0592311	12/08/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0592312	12/08/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,276.95
10*0592314	12/08/2022	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	15,392.00
10*0592315	12/08/2022	MAXIENT LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0592316	12/08/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0592317	12/08/2022	MSI CONSTRUCTION CO INC	Building Renovation	Contractual Svcs	Capital Projects	42,411.75
10*0592320	12/08/2022	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0592321	12/08/2022	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	4,067.00
10*0592323	12/08/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0592325	12/08/2022	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	189.00
10*0592325	12/08/2022	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	252.00
10*0592325	12/08/2022	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,050.00
10*0592326	12/08/2022	SHI INTERNATIONAL INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	399.30
10*0592326	12/08/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	598.95
10*0592326	12/08/2022	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	798.60
10*0592328	12/08/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0592329	12/08/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0592331	12/08/2022	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08

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10*0592332	12/08/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0592333	12/08/2022	SUPERIOR FENCE AND RAIL OF THE MIDLANDS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	6,700.35
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	202.05
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	295.00
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	420.00
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	525.00
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	550.00
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	667.95
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	1,005.00
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	4,820.00
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	5,810.00
10*0592334	12/08/2022	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	5,910.00
10*0592336	12/08/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.54
10*0592337	12/08/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.46
10*0592338	12/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0592338	12/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*E0020333	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	278.07
10*E0020334	12/08/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0020334	12/08/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	183.69
10*E0020334	12/08/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*E0020334	12/08/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	370.64
10*E0020335	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.19
10*E0020336	12/08/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0020336	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.25
10*E0020337	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.13
10*E0020338	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.88
10*E0020339	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.50
10*E0020340	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0020341	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.75
10*E0020342	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.03
10*E0020343	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.94
10*E0020344	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.02
10*E0020345	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.50
10*E0020346	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.22
10*E0020347	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.63
10*E0020348	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.88
10*E0020349	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0020350	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.26
10*E0020351	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.50
10*E0020352	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.75
10*E0020353	12/08/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*E0020353	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.75
10*E0020354	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.88
10*E0020355	12/08/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	31.28
10*E0020356	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.00
10*E0020357	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.31
10*E0020358	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.89
10*E0020359	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.25

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10*E0020359	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.63
10*E0020360	12/08/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	90.00
10*E0020360	12/08/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	271.25
10*E0020361	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020362	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.25
10*E0020363	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.25
10*E0020364	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.63
10*E0020365	12/08/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	29.29
10*E0020365	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.75
10*E0020366	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020367	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.75
10*E0020368	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.38
10*E0020369	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.38
10*E0020370	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.75
10*E0020371	12/08/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	49.20
10*E0020371	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.25
10*E0020372	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.75
10*E0020373	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.75
10*E0020373	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.25
10*E0020374	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020375	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.00
10*E0020376	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.50
10*E0020377	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.00
10*E0020378	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	315.00
10*E0020379	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.50
10*E0020380	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.71
10*E0020381	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.88
10*E0020382	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.06
10*E0020383	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.88
10*E0020384	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0020385	12/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.00
10*E0020386	12/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	266.76
10*E0020387	12/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.00
10*E0020388	12/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.00
10*E0020388	12/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.00
10*0592341	12/12/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.50
10*0592341	12/12/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	25.00
10*0592342	12/12/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0592344	12/12/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	79.00
10*0592344	12/12/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	129.00
10*0592346	12/12/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	196.00
10*0592346	12/12/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	273.00
10*0592350	12/12/2022	CENGAGE LEARNING INC	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00

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10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	225.00
10*0592351	12/12/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	525.00
10*0592352	12/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0592352	12/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0592352	12/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0592352	12/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0592352	12/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.86
10*0592352	12/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	284.88
10*0592352	12/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	724.59
10*0592353	12/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.94
10*0592354	12/12/2022	CREDENTIAL NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	5,600.00
10*0592355	12/12/2022	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,500.00
10*0592357	12/12/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	9,230.00
10*0592358	12/12/2022	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	415.00
10*0592359	12/12/2022	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	18.33
10*0592359	12/12/2022	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	24.67
10*0592359	12/12/2022	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	100.02
10*0592359	12/12/2022	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	100.02
10*0592359	12/12/2022	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
10*0592359	12/12/2022	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
10*0592361	12/12/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.45
10*0592363	12/12/2022	HERALD OFFICE SYSTEMS	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,635.33
10*0592363	12/12/2022	HERALD OFFICE SYSTEMS	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,270.50
10*0592363	12/12/2022	HERALD OFFICE SYSTEMS	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,323.70
10*0592363	12/12/2022	HERALD OFFICE SYSTEMS	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,757.66
10*0592364	12/12/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,233.00
10*0592364	12/12/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,988.00
10*0592367	12/12/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	101.08
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.50
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,114.50
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,013.92
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,045.04
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,479.06
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,498.00
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	4,491.50
10*0592368	12/12/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	53,374.42
10*0592369	12/12/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	251.76
10*0592370	12/12/2022	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	908.04
10*0592371	12/12/2022	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	753.48
10*0592372	12/12/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	35.48
10*0592372	12/12/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0592374	12/12/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	600.00

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10*0592376	12/12/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*0592377	12/12/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,600.00
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	73.56
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	88.61
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	125.52
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	130.08
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	179.98
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	186.00
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	199.98
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	326.37
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	351.56
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	595.00
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	616.00
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	652.80
10*0592378	12/12/2022	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	2,414.72
10*0592380	12/12/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.93
10*0592381	12/12/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.66
10*0592384	12/12/2022	READ'S UNIFORMS	Clothing Supplies	Supplies & Materials	Capital Projects	15.00
10*0592384	12/12/2022	READ'S UNIFORMS	Clothing Supplies	Supplies & Materials	Capital Projects	31.00
10*0592384	12/12/2022	READ'S UNIFORMS	Clothing Supplies	Supplies & Materials	Capital Projects	280.00
10*0592384	12/12/2022	READ'S UNIFORMS	Clothing Supplies	Supplies & Materials	Capital Projects	1,510.00
10*0592386	12/12/2022	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	2,717.50
10*0592391	12/12/2022	SEM WORKS	Other Contractual Services	Contractual Svcs	Capital Projects	36,000.00
10*0592392	12/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0592392	12/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0592392	12/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0592392	12/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0592393	12/12/2022	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0592394	12/12/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0592394	12/12/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	17.90
10*0592396	12/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.90
10*0592396	12/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	709.36
10*0592396	12/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	766.03
10*E0020389	12/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.75
10*E0020390	12/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.13
10*E0020391	12/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.67
10*E0020392	12/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	102.50
10*E0020393	12/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.63
10*0592470	12/14/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	79.00
10*0592470	12/14/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	1,209.00
10*0592471	12/14/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0592472	12/14/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,400.36
10*0592473	12/14/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.19
10*0592474	12/14/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	37.40
10*0592474	12/14/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	113.29
10*0592476	12/14/2022	CALRIGHT INSTRUMENTS INCORPORATED	Other Equipment	Other Equipment	Restricted	386.31
10*0592476	12/14/2022	CALRIGHT INSTRUMENTS INCORPORATED	Other Equipment	Other Equipment	Restricted	7,493.75
10*0592477	12/14/2022	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	34.40

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10*0592477	12/14/2022	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	460.00
10*0592478	12/14/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,072.60
10*0592479	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592481	12/14/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	205.00
10*0592481	12/14/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,305.00
10*0592481	12/14/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,340.00
10*0592484	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592485	12/14/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,013.34
10*0592486	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0592487	12/14/2022	EBSCO	Library- Electronic Media	Equipment	Unrestricted	10,248.00
10*0592488	12/14/2022	EMBASSY SUITES LAKE BUENA VISTA RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	425.08
10*0592489	12/14/2022	EMBASSY SUITES LAKE BUENA VISTA RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	408.21
10*0592490	12/14/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.67
10*0592490	12/14/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.49
10*0592491	12/14/2022	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	2,195.00
10*0592494	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0592496	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592498	12/14/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592498	12/14/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592498	12/14/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592498	12/14/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592498	12/14/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592498	12/14/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592498	12/14/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0592499	12/14/2022	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,042.16
10*0592500	12/14/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	91.00
10*0592501	12/14/2022	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,749.76
10*0592502	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	294.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	592.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	608.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	643.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	742.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	811.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	817.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	868.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,197.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,210.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,709.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,880.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,928.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,350.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,255.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,708.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,212.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,286.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,141.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	23,390.50
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	26,527.00

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10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	30,710.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	31,446.00
10*0592504	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	32,591.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	96.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	144.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	144.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	271.50
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	348.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	379.50
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	729.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	921.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,896.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,122.50
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,229.50
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	5,480.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	11,725.00
10*0592505	12/14/2022	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	38,520.00
10*0592506	12/14/2022	LMC Occupational Health	Other Contractual Services	Contractual Svcs	Unrestricted	42.00
10*0592506	12/14/2022	LMC Occupational Health	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0592506	12/14/2022	LMC Occupational Health	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0592506	12/14/2022	LMC Occupational Health	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0592506	12/14/2022	LMC Occupational Health	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0592506	12/14/2022	LMC Occupational Health	Other Contractual Services	Contractual Svcs	Unrestricted	81.00
10*0592506	12/14/2022	LMC Occupational Health	Other Contractual Services	Contractual Svcs	Unrestricted	92.00
10*0592507	12/14/2022	LORICK OFFICE PRODUCTS INC	Maintenance Supplies	Supplies & Materials	Unrestricted	165.00
10*0592507	12/14/2022	LORICK OFFICE PRODUCTS INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,100.00
10*0592507	12/14/2022	LORICK OFFICE PRODUCTS INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,375.00
10*0592508	12/14/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	583.92
10*0592509	12/14/2022	Marriott Savannah Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	459.48
10*0592510	12/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.00
10*0592510	12/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.40
10*0592511	12/14/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	458.00
10*0592511	12/14/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	465.00
10*0592511	12/14/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,152.00
10*0592513	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0592514	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0592515	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0592517	12/14/2022	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,827.50
10*0592519	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0592520	12/14/2022	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	630.00
10*0592521	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0592522	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0592523	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.32
10*0592523	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0592524	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0592525	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	438.16
10*0592526	12/14/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0592527	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00

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Identification #	Check Date	Payee	Object	Category	Source	GL_AMT
10*0592538	12/14/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0592538	12/14/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0592538	12/14/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0592538	12/14/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0592539	12/14/2022	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	420.00
10*0592539	12/14/2022	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	420.00
10*0592539	12/14/2022	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	420.00
10*0592539	12/14/2022	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	420.00
10*0592539	12/14/2022	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	420.00
10*0592539	12/14/2022	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	420.00
10*0592539	12/14/2022	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	420.00
10*0592539	12/14/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0592539	12/14/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0592540	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0592541	12/14/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0592542	12/14/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0592542	12/14/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0592542	12/14/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0592542	12/14/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0592543	12/14/2022	SEM WORKS	Other Contractual Services	Contractual Svcs	Capital Projects	4,500.00
10*0592544	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0592545	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.40
10*0592545	12/14/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0592546	12/14/2022	SLOW BURN PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	1,200.00
10*0592547	12/14/2022	SPHERION STAFFING LLC	Other Professional Services	Contractual Svcs	Unrestricted	432.99
10*0592548	12/14/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	1,703.13
10*0592548	12/14/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	10,788.36
10*0592548	12/14/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	14,628.57
10*0592549	12/14/2022	Technical College of the Lowcountry	Out-of-State-Registration Fees	Travel - Out of State	Restricted	45.00
10*0592550	12/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	62.79
10*0592551	12/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.79
10*0592552	12/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,655.57
10*0592553	12/14/2022	World Instructor Training Schools	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,600.00
10*0592554	12/14/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.54
10*0592555	12/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0592556	12/14/2022	WYNDHAM GRAND ORLANDO BONNET CREEK	Out-of-State-Lodging	Travel - Out of State	Restricted	705.39
10*0592556	12/14/2022	WYNDHAM GRAND ORLANDO BONNET CREEK	Out-of-State-Lodging	Travel - Out of State	Restricted	940.52
10*0592556	12/14/2022	WYNDHAM GRAND ORLANDO BONNET CREEK	Out-of-State-Lodging	Travel - Out of State	Restricted	940.52
10*0592556	12/14/2022	WYNDHAM GRAND ORLANDO BONNET CREEK	Out-of-State-Lodging	Travel - Out of State	Restricted	940.52
10*0592556	12/14/2022	WYNDHAM GRAND ORLANDO BONNET CREEK	Out-of-State-Lodging	Travel - Out of State	Restricted	1,373.96
10*E0020394	12/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.00
10*E0020394	12/14/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,496.74
10*E0020395	12/14/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020395	12/14/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	250.00
10*E0020396	12/14/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2.63
10*E0020396	12/14/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0020396	12/14/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	180.00
10*E0020396	12/14/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	244.53
10*E0020397	12/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.85

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10*E0020398	12/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0020400	12/14/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	254.00
10*E0020400	12/14/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*E0020401	12/14/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	365.18
10*E0020402	12/14/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	10.69
10*E0020403	12/14/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	762.00
10*E0020404	12/14/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	11.25
10*E0020404	12/14/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020404	12/14/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	79.58
10*E0020404	12/14/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0020404	12/14/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	533.34
10*E0020405	12/14/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0020405	12/14/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	162.38
10*E0020405	12/14/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	261.25
10*E0020407	12/14/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,801.00
10*E0020408	12/14/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	140.82
10*E0020409	12/14/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,484.10
						1,696,872.81