

Midlands Technical College
 Transparency Report
 November 1, 2022 to November 30, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0591614	11/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	327.10
10*0591614	11/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	768.90
10*0591615	11/03/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	331.25
10*0591624	11/03/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0591626	11/03/2022	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	294.30
10*0591626	11/03/2022	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	688.83
10*0591626	11/03/2022	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	4,959.51
10*0591629	11/03/2022	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,040.00
10*0591630	11/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	PLT-R&R	90.00
10*0591636	11/03/2022	L & W SUPPLY CORPORATION	Building Renovation	Contractual Svcs	Unrestricted	1,305.60
10*0591636	11/03/2022	L & W SUPPLY CORPORATION	Building Renovation	Contractual Svcs	Unrestricted	1,312.00
10*0591639	11/03/2022	LYRASIS	Education Supplies	Supplies & Materials	Unrestricted	4,097.06
10*0591641	11/03/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,932.32
10*0591642	11/03/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	126.01
10*0591642	11/03/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	405.84
10*0591643	11/03/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	846.81
10*0591644	11/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.80
10*0591644	11/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	52.19
10*0591644	11/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	135.39
10*0591646	11/03/2022	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,995.00
10*0591647	11/03/2022	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	PLT-R&R	11.12
10*0591647	11/03/2022	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	PLT-R&R	151.20
10*0591648	11/03/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0591648	11/03/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	153.14
10*0591649	11/03/2022	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	PLT-R&R	11,142.00
10*0591650	11/03/2022	South Carolina Council of Deans and Directors of Nursing Education	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0591651	11/03/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0591653	11/03/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	778.05
10*0591654	11/03/2022	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0591655	11/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0591655	11/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0591655	11/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0591655	11/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0591655	11/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0591656	11/03/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0591656	11/03/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0591657	11/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0591657	11/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.89
10*0591658	11/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	62.79
10*0591658	11/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	63.18
10*0591658	11/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.54
10*0591659	11/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.21
10*0591659	11/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.97
10*0591660	11/03/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0591660	11/03/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0591661	11/03/2022	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	462.00
10*0591664	11/03/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	364.00

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10*E0020156	11/03/2022	MTC Employee	Food Supplies	Supplies & Materials	PLT-R&R	203.65
10*E0020157	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.44
10*E0020158	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	311.22
10*E0020159	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.00
10*E0020160	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*E0020161	11/03/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0020161	11/03/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	137.88
10*E0020161	11/03/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	444.62
10*E0020162	11/03/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0020162	11/03/2022	MTC Employee	Out-of-State-Misc. Travel Exp.	Travel - Out of State	Unrestricted	160.00
10*E0020162	11/03/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	597.50
10*E0020162	11/03/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,292.82
10*E0020163	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	344.38
10*E0020164	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.40
10*E0020165	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020166	11/03/2022	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0020166	11/03/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0020166	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.36
10*E0020167	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020168	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020169	11/03/2022	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0020169	11/03/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0020170	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.00
10*E0020171	11/03/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	13.75
10*E0020171	11/03/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	219.22
10*E0020171	11/03/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	514.80
10*E0020172	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.00
10*E0020173	11/03/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0020174	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020175	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.50
10*E0020176	11/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,417.00
10*E0020177	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.25
10*E0020178	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020180	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020181	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020182	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020183	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0020184	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.67
10*E0020185	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.00
10*E0020186	11/03/2022	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0020186	11/03/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0020186	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.36
10*E0020187	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	270.00
10*E0020188	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.25
10*E0020189	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.63
10*E0020190	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.63
10*E0020191	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.00

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10*E0020192	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0020193	11/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.00
10*E0020194	11/03/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0020194	11/03/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	9.54
10*E0020195	11/03/2022	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	10.04
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0020195	11/03/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0591680	11/07/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	10.23
10*0591680	11/07/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	88.66
10*0591690	11/07/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	12,772.50
10*0591690	11/07/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	17,940.00
10*0591691	11/07/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	267.37
10*0591694	11/07/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	257.60
10*0591700	11/07/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0591701	11/07/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0591702	11/07/2022	Pollock Financial Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.13
10*0591703	11/07/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0591704	11/07/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.65
10*0591704	11/07/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0591705	11/07/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.88
10*0591706	11/07/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.34
10*0591707	11/07/2022	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Plt-Unexp	1,312.50
10*0591713	11/07/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	11.45
10*0591713	11/07/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.18
10*0591713	11/07/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.18
10*0591713	11/07/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	53.98
10*0591713	11/07/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	71.60
10*0591715	11/07/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	680.00
10*0591718	11/07/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	2,000.00
10*0591718	11/07/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	39,250.00
10*E0020197	11/07/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	278.88
10*E0020197	11/07/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	1,200.48
10*E0020197	11/07/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	2,272.80
10*E0020197	11/07/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	6,176.64
10*E0020197	11/07/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	27,250.00
10*E0020197	11/07/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	75,855.36
10*E0020197	11/07/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	157,920.00
10*0591749	11/10/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,232.00
10*0591750	11/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0591750	11/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46

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10*0591750	11/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0591754	11/10/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0591756	11/10/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	651.00
10*0591759	11/10/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0591768	11/10/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	150.00
10*0591769	11/10/2022	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	47.50
10*0591769	11/10/2022	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	115.00
10*0591770	11/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	680.48
10*0591779	11/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0591779	11/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,196.00
10*0591779	11/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,696.00
10*0591779	11/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,794.00
10*0591779	11/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,264.00
10*0591779	11/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	14,062.40
10*0591793	11/10/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	293.58
10*0591804	11/10/2022	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,487.50
10*0591807	11/10/2022	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0591823	11/10/2022	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0591824	11/10/2022	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	137.78
10*0591824	11/10/2022	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	203.82
10*0591824	11/10/2022	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	2,498.75
10*0591829	11/10/2022	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	473.35
10*0591831	11/10/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.59
10*0591836	11/10/2022	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	PLT-R&R	1,560.00
10*0591839	11/10/2022	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0591841	11/10/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	25.25
10*0591841	11/10/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	70.00
10*0591843	11/10/2022	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	3,860.00
10*0591844	11/10/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0591844	11/10/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0591844	11/10/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0591844	11/10/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0591844	11/10/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	310.00
10*0591844	11/10/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	310.00
10*0591844	11/10/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	310.00
10*0591853	11/10/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	339.07
10*0591855	11/10/2022	State Fiscal Accountability Authority	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	602.40
10*0591856	11/10/2022	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0591860	11/10/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0591860	11/10/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0591860	11/10/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0591861	11/10/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	50.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	75.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	75.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	75.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	75.00

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10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	75.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	250.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	450.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	450.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	600.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	650.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	650.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	650.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	750.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	750.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,100.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,100.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,250.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,250.00
10*0591865	11/10/2022	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,000.00
10*E0020198	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	302.76
10*E0020199	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.13
10*E0020200	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.82
10*E0020201	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.19
10*E0020202	11/10/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	192.30
10*E0020202	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.13
10*E0020204	11/10/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0020204	11/10/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	190.00
10*E0020204	11/10/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	586.25
10*E0020204	11/10/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,009.14
10*E0020205	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0020206	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.00
10*E0020207	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.38
10*E0020208	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.00
10*E0020209	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	PLT-R&R	57.50
10*E0020211	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	PLT-R&R	12.50

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10*E0020212	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.75
10*E0020213	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.19
10*E0020214	11/10/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0020214	11/10/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.97
10*E0020214	11/10/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	111.15
10*E0020214	11/10/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0020215	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020216	11/10/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	6.25
10*E0020216	11/10/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0020216	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.50
10*E0020216	11/10/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	167.09
10*E0020217	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.50
10*E0020218	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.00
10*E0020219	11/10/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	526.50
10*E0020220	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.75
10*E0020221	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.88
10*E0020222	11/10/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	71.00
10*E0020222	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.75
10*E0020223	11/10/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0020223	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.00
10*E0020224	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.00
10*E0020225	11/10/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	761.94
10*E0020225	11/10/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,216.80
10*E0020226	11/10/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	55.88
10*E0020226	11/10/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	210.00
10*E0020226	11/10/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	240.00
10*E0020227	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.90
10*E0020228	11/10/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	19.83
10*E0020229	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.50
10*E0020230	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.24
10*E0020231	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.50
10*E0020232	11/10/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	320.87
10*E0020233	11/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	71.31
10*E0020234	11/10/2022	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.11
10*E0020234	11/10/2022	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	15.38
10*E0020234	11/10/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020234	11/10/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020234	11/10/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020234	11/10/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020234	11/10/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0020234	11/10/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0020235	11/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.88
10*E0020236	11/11/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	169.85
10*E0020236	11/11/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	645.73
10*E0020237	11/11/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0020237	11/11/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	55.88
10*E0020237	11/11/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	113.49

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10*E0020237	11/11/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	170.00
10*E0020239	11/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.38
10*E0020240	11/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0020241	11/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*0591875	11/14/2022	AAFPE	Dues & Membership Fees	Fixed Charges	Unrestricted	519.75
10*0591876	11/14/2022	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	41.50
10*0591876	11/14/2022	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	41.50
10*0591876	11/14/2022	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	41.50
10*0591876	11/14/2022	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	59.04
10*0591877	11/14/2022	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	PLT-R&R	1,083.75
10*0591878	11/14/2022	AMERICAN WELDING & GAS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	12,360.00
10*0591879	11/14/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	26.40
10*0591879	11/14/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	90.65
10*0591880	11/14/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	PLT-R&R	60.00
10*0591881	11/14/2022	IHEARTMEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	PLT-R&R	701.25
10*0591882	11/14/2022	CENGAGE LEARNING INC	Library Books- Maps- Film	Equipment	Unrestricted	290.61
10*0591883	11/14/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0591883	11/14/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0591883	11/14/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0591883	11/14/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0591883	11/14/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.16
10*0591883	11/14/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	388.30
10*0591884	11/14/2022	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,657.00
10*0591884	11/14/2022	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	47,883.00
10*0591885	11/14/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.38
10*0591885	11/14/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.08
10*0591886	11/14/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4.35
10*0591886	11/14/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0591886	11/14/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	145.00
10*0591887	11/14/2022	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	PLT-R&R	385.32
10*0591888	11/14/2022	MCGRAW HILL INC	Library Books- Maps- Film	Equipment	Unrestricted	72.79
10*0591889	11/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	114.05
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	21.08
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	58.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	58.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,250.00
10*0591890	11/14/2022	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0591892	11/14/2022	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0591893	11/14/2022	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	125.00
10*0591894	11/14/2022	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	419.09
10*0591894	11/14/2022	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	544.00
10*0591895	11/14/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,122.40
10*0591896	11/14/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	PLT-R&R	255.00

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10*0591896	11/14/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	PLT-R&R	339.98
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	1.34
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	2.40
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	4.99
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	6.56
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	16.44
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	20.49
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	23.75
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	25.39
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	70.89
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	227.89
10*0591898	11/14/2022	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	260.89
10*0591899	11/14/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0591900	11/14/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0591901	11/14/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0591902	11/14/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0591903	11/14/2022	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	175.99
10*0591903	11/14/2022	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	359.98
10*0591904	11/14/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	36.00
10*0591906	11/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,702.57
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.01
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.49
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.74
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.68
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.50
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.83
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.15
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.84
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	138.43
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.08
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.46
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	185.93
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.56
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.01
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	464.50
10*0591907	11/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	466.81
10*E0020243	11/14/2022	MTC Employee	Rental-Data Processing Equip	Fixed Charges	Unrestricted	71.88
10*E0020244	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.88
10*E0020245	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.88
10*E0020246	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.89
10*E0020247	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.00
10*E0020248	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0020249	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	382.50
10*E0020250	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.00

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10*E0020251	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.75
10*E0020252	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.23
10*E0020253	11/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.00
10*0591920	11/17/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	25.00
10*0591920	11/17/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	25.00
10*0591920	11/17/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	37.50
10*0591922	11/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	134.74
10*0591922	11/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	627.10
10*0591922	11/17/2022	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	1,031.64
10*0591923	11/17/2022	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	8.68
10*0591923	11/17/2022	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	20.00
10*0591923	11/17/2022	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	55.15
10*0591923	11/17/2022	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	75.02
10*0591923	11/17/2022	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	105.71
10*0591924	11/17/2022	American Association of Medical Assistants Endowment	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0591925	11/17/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	719.25
10*0591925	11/17/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0591926	11/17/2022	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	275.00
10*0591926	11/17/2022	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	325.00
10*0591926	11/17/2022	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	750.00
10*0591928	11/17/2022	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	17,410.34
10*0591929	11/17/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	PLT-R&R	60.00
10*0591929	11/17/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	PLT-R&R	68.82
10*0591930	11/17/2022	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	115.68
10*0591931	11/17/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,385.00
10*0591932	11/17/2022	Dana Safety Supply	Clothing Supplies	Supplies & Materials	PLT-R&R	294.00
10*0591932	11/17/2022	Dana Safety Supply	Clothing Supplies	Supplies & Materials	PLT-R&R	1,176.00
10*0591933	11/17/2022	Dana Safety Supply	Clothing Supplies	Supplies & Materials	PLT-R&R	1,180.00
10*0591933	11/17/2022	Dana Safety Supply	Clothing Supplies	Supplies & Materials	PLT-R&R	2,010.00
10*0591934	11/17/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	249.26
10*0591934	11/17/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	882.00
10*0591934	11/17/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	1,379.14
10*0591934	11/17/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	1,806.00
10*0591934	11/17/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	2,520.80
10*0591935	11/17/2022	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	2,665.00
10*0591936	11/17/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,013.34
10*0591937	11/17/2022	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	1,565.96
10*0591937	11/17/2022	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	37,284.88
10*0591938	11/17/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	13,856.50
10*0591939	11/17/2022	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	PLT-R&R	169.79
10*0591939	11/17/2022	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	PLT-R&R	575.00
10*0591940	11/17/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	11.08
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	12.32
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	12.32
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	13.72
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	13.80

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10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	83.52
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	83.52
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	84.00
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	86.24
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	87.84
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	88.32
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	100.56
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	100.56
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	107.20
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	116.80
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	122.56
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	139.60
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	168.30
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	183.84
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	192.00
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	209.44
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	214.40
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	233.60
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	245.12
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	251.40
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	268.16
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	271.20
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	271.44
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	290.40
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	306.40
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	308.20
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	322.00
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	390.88
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	398.32
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	419.00
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	489.60
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	489.60
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	492.00
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	502.80
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	529.92
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	684.00
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	840.00
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	950.40
10*0591941	11/17/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,033.04
10*0591942	11/17/2022	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0591943	11/17/2022	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	11.21
10*0591943	11/17/2022	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	151,541.60
10*0591944	11/17/2022	Flagship Sign Designs, Inc	Building Renovation	Contractual Svcs	Plt-Unexp	8,556.93
10*0591945	11/17/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1.99
10*0591945	11/17/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	100.00
10*0591945	11/17/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	564.08
10*0591947	11/17/2022	HIRETECH	Other Contractual Services	Contractual Svcs	PLT-R&R	147.00

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10*0591948	11/17/2022	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Plt-Unexp	13,448.00
10*0591949	11/17/2022	JOHNSTONE SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	2.00
10*0591949	11/17/2022	JOHNSTONE SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	308.48
10*0591949	11/17/2022	JOHNSTONE SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	5,319.70
10*0591950	11/17/2022	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	68.35
10*0591950	11/17/2022	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	161.50
10*0591951	11/17/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	1.75
10*0591951	11/17/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	14.00
10*0591951	11/17/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	22.08
10*0591951	11/17/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	94.33
10*0591952	11/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	42.90
10*0591952	11/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	257.50
10*0591955	11/17/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	553.00
10*0591955	11/17/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	720.00
10*0591955	11/17/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	PLT-R&R	1,172.00
10*0591955	11/17/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,557.00
10*0591956	11/17/2022	Midlands Workforce Development	Other Contractual Services	Contractual Svcs	Unrestricted	66.15
10*0591957	11/17/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	92.11
10*0591960	11/17/2022	National Council for State Authorization Reciprocity Agreements	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0591961	11/17/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	16.41
10*0591961	11/17/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	39.49
10*0591961	11/17/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0591961	11/17/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	85.00
10*0591961	11/17/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0591962	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.00
10*0591962	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0591963	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0591964	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0591965	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.76
10*0591965	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0591966	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0591967	11/17/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.94
10*0591967	11/17/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0591967	11/17/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	156.27
10*0591967	11/17/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0591967	11/17/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,070.00
10*0591968	11/17/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0591969	11/17/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0591970	11/17/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	520.00
10*0591971	11/17/2022	THE GREENWAY GROUP, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	821.19
10*0591971	11/17/2022	THE GREENWAY GROUP, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,178.81
10*0591971	11/17/2022	THE GREENWAY GROUP, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,786.28
10*0591973	11/17/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,350.00
10*0591973	11/17/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,350.00
10*0591973	11/17/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,350.00
10*0591973	11/17/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,350.00
10*0591973	11/17/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,350.00

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10*0591973	11/17/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,350.00
10*0591975	11/17/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0591977	11/17/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0591979	11/17/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	529.89
10*0591980	11/17/2022	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	908.40
10*0591981	11/17/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.86
10*0591981	11/17/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	118.31
10*0591981	11/17/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	118.37
10*0591982	11/17/2022	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	PLT-R&R	575.00
10*0591983	11/17/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0591983	11/17/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0591983	11/17/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0591984	11/17/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0591985	11/17/2022	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	638.33
10*0591987	11/17/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0591987	11/17/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0591987	11/17/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0591988	11/17/2022	UPTODATE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,210.00
10*0591989	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.54
10*0591990	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0591990	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.89
10*0591991	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0591991	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0591991	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0591991	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0591992	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,688.99
10*0591992	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,069.93
10*0591993	11/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.70
10*0591996	11/17/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0591997	11/17/2022	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	PLT-R&R	2,125.00
10*0591998	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	189.04
10*0591999	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.73
10*0592000	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.39
10*0592001	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.28
10*0592001	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.68
10*0592002	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.38
10*0592002	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.78
10*0592002	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.49
10*0592002	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.99
10*0592003	11/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.79
10*0592003	11/17/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	71.67
10*0592004	11/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.50
10*0592004	11/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.60
10*E0020255	11/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.31
10*E0020256	11/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	PLT-R&R	12.50
10*E0020257	11/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.63
10*E0020258	11/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	363.75

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10*E0020259	11/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.01
10*E0020260	11/17/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	32.62
10*E0020261	11/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	430.00
10*E0020262	11/17/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	43.13
10*E0020263	11/17/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0020263	11/17/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*E0020264	11/18/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	354.12
10*E0020265	11/18/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0020266	11/18/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.66
10*E0020266	11/18/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0020266	11/18/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	130.00
10*E0020266	11/18/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	533.70
10*E0020266	11/18/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	654.21
10*E0020267	11/18/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	28.00
10*E0020267	11/18/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	763.80
10*E0020268	11/18/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	170.00
10*E0020269	11/18/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	99.01
10*E0020270	11/18/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0020270	11/18/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	121.25
10*E0020270	11/18/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	170.00
10*E0020271	11/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.75
10*0592015	11/21/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	140.19
10*0592015	11/21/2022	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	PLT-R&R	338.21
10*0592016	11/21/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.19
10*0592017	11/21/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0592017	11/21/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	82.41
10*0592020	11/21/2022	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10.00
10*0592020	11/21/2022	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	22.74
10*0592020	11/21/2022	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.00
10*0592022	11/21/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
10*0592023	11/21/2022	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,184.80
10*0592024	11/21/2022	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0592025	11/21/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,095.90
10*0592026	11/21/2022	WALKING ON WATER PERFORMING ARTS CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	11,253.00
10*E0020272	11/21/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0020272	11/21/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	576.81
10*E0020273	11/21/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0020273	11/21/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	251.25
10*E0020274	11/21/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	44.00
10*E0020274	11/21/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0020274	11/21/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	163.71
10*E0020274	11/21/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	890.40
10*E0020275	11/21/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	763.80
10*E0020275	11/21/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,643.12
10*E0020275	11/21/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	3,812.37
10*E0020276	11/21/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	50.99
10*E0020277	11/22/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	72.96

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0020278	11/22/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.94
10*E0020278	11/22/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0020278	11/22/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	178.31
10*E0020278	11/22/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	797.43
10*E0020280	11/22/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	43.45
10*E0020281	11/22/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	34.37
10*0592039	11/28/2022	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	7,250.00
10*0592042	11/28/2022	COAL POWERED FILMWORKS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,650.00
10*0592043	11/28/2022	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	9,249.91
10*0592044	11/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	245.00
10*0592045	11/28/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0592045	11/28/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	3,113.60
10*0592052	11/28/2022	PHI THETA KAPPA	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0592053	11/28/2022	POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	11.99
10*0592053	11/28/2022	POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	129.99
10*0592053	11/28/2022	POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	179.85
10*0592057	11/28/2022	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	424.00
10*0592058	11/28/2022	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	96.00
10*0592058	11/28/2022	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	275.00
10*0592058	11/28/2022	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	275.00
10*0592058	11/28/2022	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	339.00
10*0592058	11/28/2022	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,995.00
10*0592058	11/28/2022	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,990.00
10*0592061	11/28/2022	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	9,388.00
10*0592061	11/28/2022	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	11,377.20
10*E0020282	11/28/2022	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	20.00
10*E0020282	11/28/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	20.23
10*E0020283	11/28/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	46.56
10*E0020285	11/28/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
10*E0020285	11/28/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	116.25
10*E0020285	11/28/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0020285	11/28/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	722.61
10*E0020286	11/30/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,353.80
						1,125,315.56