

**Midlands Technical College**  
 Transparency Report  
 September 1, 2022 to September 30, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0589663	09/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	144.00
10*0589663	09/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	864.00
10*0589663	09/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,744.00
10*0589664	09/01/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589665	09/01/2022	AP WH ORLANDO TENANT LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	382.89
10*0589666	09/01/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589667	09/01/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0589669	09/01/2022	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	232.50
10*0589669	09/01/2022	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	498.75
10*0589669	09/01/2022	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	1,529.50
10*0589669	09/01/2022	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	1,790.75
10*0589671	09/01/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,181.00
10*0589671	09/01/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,620.00
10*0589671	09/01/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,220.00
10*0589672	09/01/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,149.92
10*0589675	09/01/2022	The Fairfield Post	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	420.00
10*0589676	09/01/2022	GATTIS PRO AUDIO INC	Office Supplies	Supplies & Materials	Capital Projects	95.00
10*0589676	09/01/2022	GATTIS PRO AUDIO INC	Office Supplies	Supplies & Materials	Capital Projects	360.00
10*0589678	09/01/2022	GOOGLE LLC	Data Processing Supplies	Supplies & Materials	Restricted	7,778.90
10*0589679	09/01/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0589680	09/01/2022	HILTON SAN DIEGO	Out-of-State-Lodging	Travel - Out of State	Restricted	842.17
10*0589681	09/01/2022	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0589682	09/01/2022	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	404.24
10*0589683	09/01/2022	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	297.50
10*0589683	09/01/2022	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	297.50
10*0589684	09/01/2022	Loews Hotels	Out-of-State-Lodging	Travel - Out of State	Unrestricted	877.50
10*0589684	09/01/2022	Loews Hotels	Out-of-State-Lodging	Travel - Out of State	Unrestricted	877.50
10*0589686	09/01/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.75
10*0589686	09/01/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0589687	09/01/2022	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	550.00
10*0589687	09/01/2022	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	660.00
10*0589688	09/01/2022	SC STATE TECHNICAL COLLEGE SYSTEM	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0589689	09/01/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0589690	09/01/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,538.60
10*0589690	09/01/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,600.00
10*0589690	09/01/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,810.00
10*0589691	09/01/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	227.41
10*0589692	09/01/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0589692	09/01/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0589693	09/01/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.40
10*0589693	09/01/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.40
10*0589694	09/01/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.67
10*0589694	09/01/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0589696	09/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	246.50
10*0589696	09/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	367.50
10*0589696	09/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	770.00
10*0589696	09/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,050.00
10*0589696	09/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,680.00
10*0589697	09/01/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*E0019933	09/01/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	53.23
10*E0019934	09/01/2022	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	4.85
10*E0019934	09/01/2022	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	6.47
10*E0019934	09/01/2022	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	7.55
10*E0019936	09/01/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	34.76

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10*E0019936	09/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.75
10*E0019937	09/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.13
10*E0019938	09/01/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	35.56
10*E0019939	09/01/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,361.64
10*E0019940	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.50
10*E0019941	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019943	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.75
10*E0019944	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0019945	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.75
10*E0019946	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.50
10*E0019947	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0019948	09/02/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.99
10*E0019948	09/02/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0019949	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0019950	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.75
10*E0019951	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.73
10*E0019952	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.00
10*E0019953	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.75
10*E0019954	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.00
10*E0019955	09/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*0589699	09/08/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	103.00
10*0589700	09/08/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	241.75
10*0589701	09/08/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	233.64
10*0589701	09/08/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	244.75
10*0589702	09/08/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	280.37
10*0589702	09/08/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	396.35
10*0589703	09/08/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.73
10*0589703	09/08/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	111.67
10*0589704	09/08/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	535.50
10*0589705	09/08/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,467.77
10*0589706	09/08/2022	Batesburg-Leesville Utilities Department	Utilities	Contractual Svcs	Unrestricted	24.00
10*0589706	09/08/2022	Batesburg-Leesville Utilities Department	Utilities	Contractual Svcs	Unrestricted	82.41
10*0589707	09/08/2022	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	6,000.00
10*0589708	09/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	77.25
10*0589708	09/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	147.05
10*0589708	09/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	157.25
10*0589710	09/08/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	172.38
10*0589711	09/08/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	757.35
10*0589713	09/08/2022	CUSTOMGUIDE INC	Education Supplies	Supplies & Materials	Unrestricted	3,060.00
10*0589714	09/08/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	115.50
10*0589715	09/08/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	5,524.31
10*0589716	09/08/2022	ENERGYMAN LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,500.00
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	28.05
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	77.35
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	106.25
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	136.00
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	169.15
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	323.00
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	339.15
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,123.20
10*0589717	09/08/2022	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,528.80
10*0589718	09/08/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.32
10*0589718	09/08/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.82
10*0589719	09/08/2022	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,520.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0589720	09/08/2022	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,200.00
10*0589721	09/08/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	199.42
10*0589723	09/08/2022	Loews Hotels	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,316.25
10*0589724	09/08/2022	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0589725	09/08/2022	LOVE PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0589726	09/08/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,630.49
10*0589727	09/08/2022	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	538.32
10*0589729	09/08/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0589729	09/08/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.14
10*0589729	09/08/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.70
10*0589729	09/08/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	161.97
10*0589730	09/08/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	35.48
10*0589730	09/08/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0589731	09/08/2022	NACPB	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0589732	09/08/2022	NEW YORK MARRIOTT MARQUIS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,205.97
10*0589733	09/08/2022	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0589734	09/08/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	44.55
10*0589735	09/08/2022	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,081.00
10*0589736	09/08/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0589737	09/08/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0589738	09/08/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,249.67
10*0589739	09/08/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0589741	09/08/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	15,200.00
10*0589741	09/08/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	15,200.00
10*0589741	09/08/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22,800.00
10*0589741	09/08/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22,800.00
10*0589741	09/08/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0589742	09/08/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0589743	09/08/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0589744	09/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0589744	09/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589744	09/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589744	09/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0589745	09/08/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	351.81
10*0589746	09/08/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,695.60
10*0589746	09/08/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,723.72
10*0589747	09/08/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.92
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.52
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0589748	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0589749	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0589749	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0589749	09/08/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	516.17
10*0589750	09/08/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0589751	09/08/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	188.46
10*0589751	09/08/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	392.94
10*E0019956	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.44
10*E0019957	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.88
10*E0019959	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.69

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019960	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.63
10*E0019962	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.13
10*E0019963	09/08/2022	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	8.34
10*E0019964	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.38
10*E0019965	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0019966	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.92
10*E0019967	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.00
10*E0019968	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.25
10*E0019969	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.50
10*E0019970	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.50
10*E0019971	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.65
10*E0019972	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.84
10*E0019973	09/08/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	75.00
10*E0019973	09/08/2022	MTC Employee	Out-of-State-Priv. Auto Mil.	Travel - Out of State	Enterprise Campus Authority	275.00
10*E0019974	09/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.25
10*E0019975	09/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.00
10*E0019976	09/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.75
10*E0019977	09/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.00
10*E0019978	09/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.38
10*E0019979	09/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.25
10*E0019980	09/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.00
10*E0019982	09/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.00
10*0589754	09/12/2022	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,203.76
10*0589755	09/12/2022	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0589755	09/12/2022	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0589756	09/12/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	470.00
10*0589756	09/12/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,196.00
10*0589756	09/12/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,580.00
10*0589757	09/12/2022	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,880.00
10*0589762	09/12/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	212.50
10*0589762	09/12/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	324.04
10*0589763	09/12/2022	STEP AFRIKA! USA INC	Other Professional Services	Contractual Svcs	Capital Projects	8,800.00
10*0589764	09/12/2022	TRAJECYS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0589765	09/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0589765	09/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0589765	09/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589765	09/12/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589766	09/12/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.68
10*0589767	09/12/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0589767	09/12/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.60
10*0589767	09/12/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.60
10*0589768	09/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	188.92
10*0589768	09/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	388.84
10*0589769	09/12/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	499.00
10*E0019983	09/12/2022	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*E0019984	09/12/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0019984	09/12/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0590071	09/15/2022	ADVANCE AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,459.00
10*0590072	09/15/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.30
10*0590072	09/15/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.60
10*0590073	09/15/2022	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0590073	09/15/2022	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0590074	09/15/2022	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0590074	09/15/2022	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00

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10*0590075	09/15/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0590076	09/15/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0590076	09/15/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	746.55
10*0590076	09/15/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0590077	09/15/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,576.00
10*0590078	09/15/2022	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	229.13
10*0590079	09/15/2022	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	584.25
10*0590079	09/15/2022	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	20,011.50
10*0590079	09/15/2022	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	25,906.61
10*0590080	09/15/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	184.41
10*0590080	09/15/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	186.38
10*0590080	09/15/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	375.00
10*0590080	09/15/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	397.70
10*0590081	09/15/2022	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9.95
10*0590081	09/15/2022	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23.00
10*0590081	09/15/2022	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	87.48
10*0590081	09/15/2022	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,458.00
10*0590082	09/15/2022	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	400.00
10*0590083	09/15/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0590083	09/15/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0590083	09/15/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0590083	09/15/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0590084	09/15/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,845.00
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	775.23
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,072.40
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,530.74
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,117.64
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,294.12
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,294.12
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,956.47
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,539.21
10*0590085	09/15/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30,085.87
10*0590086	09/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0590086	09/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0590086	09/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0590086	09/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0590086	09/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.86
10*0590086	09/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	366.75
10*0590087	09/15/2022	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,124.90
10*0590087	09/15/2022	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,290.43
10*0590088	09/15/2022	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	228.50
10*0590088	09/15/2022	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	925.00
10*0590088	09/15/2022	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	950.00
10*0590088	09/15/2022	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,410.00
10*0590088	09/15/2022	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	2,689.50
10*0590089	09/15/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0590090	09/15/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	410.00
10*0590090	09/15/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	945.00
10*0590091	09/15/2022	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	362.50
10*0590092	09/15/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,279.78
10*0590098	09/15/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,017.02
10*0590099	09/15/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	479.16
10*0590099	09/15/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	621.72



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10*0590099	09/15/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,780.00
10*0590099	09/15/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,820.00
10*0590099	09/15/2022	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,936.00
10*0590100	09/15/2022	EMBASSY SUITES SAVANNAH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	986.56
10*0590101	09/15/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0590101	09/15/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0590103	09/15/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.75
10*0590104	09/15/2022	Fifth Asset Inc D/B/A Debtbook	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0590105	09/15/2022	FIRST BAPTIST OF LEXINGTON AFTERSCHOOL	Other Contractual Services	Contractual Svcs	Restricted	41.25
10*0590106	09/15/2022	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0590108	09/15/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	389.76
10*0590109	09/15/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	87.00
10*0590110	09/15/2022	Hood Construction Co Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,295,178.57
10*0590111	09/15/2022	Hope Center for College Community and Justice	Other Contractual Services	Contractual Svcs	Capital Projects	9,000.00
10*0590112	09/15/2022	HYATT REGENCY MINNEAPOLIS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	476.63
10*0590113	09/15/2022	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0590114	09/15/2022	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0590114	09/15/2022	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,400.00
10*0590115	09/15/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	170.85
10*0590116	09/15/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	111.00
10*0590116	09/15/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	375.00
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.60
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.00
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	34.35
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	36.72
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.00
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.22
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	40.11
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.91
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	54.08
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	61.96
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	62.64
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	68.80
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	78.40
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	114.27
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	124.65
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	127.42
10*0590117	09/15/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	147.28
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	7.50
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	10.50
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	140.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	140.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0590118	09/15/2022	MIDWOOD SMOKEHOUSE OF CROSS HILL	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
10*0590119	09/15/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	789.95
10*0590120	09/15/2022	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	657.66

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10*0590122	09/15/2022	OMNI Hotel @ CNN Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	780.41
10*0590122	09/15/2022	OMNI Hotel @ CNN Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	780.41
10*0590123	09/15/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	38.90
10*0590123	09/15/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0590123	09/15/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68.15
10*0590123	09/15/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0590124	09/15/2022	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	271.00
10*0590125	09/15/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	495.85
10*0590126	09/15/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0590127	09/15/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0590128	09/15/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0590129	09/15/2022	PURE SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Restricted	8,792.00
10*0590130	09/15/2022	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,400.00
10*0590131	09/15/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,200.00
10*0590131	09/15/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,280.00
10*0590132	09/15/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	15.10
10*0590132	09/15/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0590133	09/15/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	76.75
10*0590133	09/15/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	128.00
10*0590134	09/15/2022	ROCHESTER & ASSOCIATES LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,000.00
10*0590135	09/15/2022	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0590136	09/15/2022	SEM WORKS	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0590137	09/15/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	753.48
10*0590137	09/15/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,690.53
10*0590139	09/15/2022	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	585.00
10*0590140	09/15/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	773.41
10*0590141	09/15/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	773.41
10*0590142	09/15/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	750.75
10*0590143	09/15/2022	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	628.75
10*0590144	09/15/2022	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	3,090.00
10*0590145	09/15/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	118.31
10*0590146	09/15/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	15,200.00
10*0590146	09/15/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0590147	09/15/2022	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36,659.00
10*0590148	09/15/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	101.25
10*0590149	09/15/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0590149	09/15/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.59
10*0590150	09/15/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,643.64
10*0590151	09/15/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0590152	09/15/2022	XENTEGRA-GOV LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,091.50
10*0590152	09/15/2022	XENTEGRA-GOV LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,206.25
10*0590152	09/15/2022	XENTEGRA-GOV LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	3,011.75
10*0590152	09/15/2022	XENTEGRA-GOV LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	3,177.00
10*0590153	09/15/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.00
10*0590154	09/15/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	145.50
10*0590154	09/15/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.50
10*E0019985	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.38
10*E0019986	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019987	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.38
10*E0019988	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.25
10*E0019989	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0019990	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.00
10*E0019991	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0019992	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.88

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10*E0019992	09/15/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	51.89
10*E0019993	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.82
10*E0019994	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.50
10*E0019995	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.50
10*E0019996	09/15/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	19.44
10*E0019997	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0019998	09/15/2022	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	205.22
10*E0019999	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.38
10*E0020000	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.13
10*E0020001	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.54
10*E0020002	09/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.00
10*E0020003	09/15/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,082.80
10*E0020004	09/15/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0020004	09/15/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	224.46
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	717.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	750.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	859.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	868.50
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	900.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,060.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,060.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,325.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,348.50
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,357.50
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,379.50
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,578.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,735.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,155.50
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,697.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,133.50
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,558.00
10*E0020005	09/15/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,683.50
10*0590157	09/19/2022	CAROLINA TRAINING	Other Equipment	Other Equipment	Restricted	350.00
10*0590157	09/19/2022	CAROLINA TRAINING	Other Equipment	Other Equipment	Restricted	2,049.00
10*0590157	09/19/2022	CAROLINA TRAINING	Other Equipment	Other Equipment	Restricted	22,952.00
10*0590160	09/19/2022	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	415.20
10*0590162	09/19/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0590163	09/19/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,600.00
10*0590165	09/19/2022	Hilton Chicago & Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	841.76
10*0590166	09/19/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	455.84
10*0590167	09/19/2022	HYATT REGENCY MINNEAPOLIS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	476.62
10*0590169	09/19/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,900.40
10*0590171	09/19/2022	NEW YORK MARRIOTT MARQUIS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,335.97
10*0590172	09/19/2022	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	271.00
10*0590173	09/19/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0590173	09/19/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
10*0590175	09/19/2022	SHI INTERNATIONAL INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	155.06
10*0590175	09/19/2022	SHI INTERNATIONAL INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	251.16
10*0590175	09/19/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	253.65
10*0590175	09/19/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	465.18
10*0590175	09/19/2022	SHI INTERNATIONAL INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,563.51
10*0590176	09/19/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	305.00
10*0590176	09/19/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	320.00



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10*0590178	09/19/2022	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	644.40
10*0590178	09/19/2022	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	654.66
10*0590179	09/19/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.04
10*0590180	09/19/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.68
10*E0020006	09/19/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	85.60
10*E0020007	09/19/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0020007	09/19/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	101.91
10*E0020008	09/19/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	20.92
10*E0020009	09/19/2022	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	2.22
10*E0020009	09/19/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	7.55
10*E0020010	09/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0020011	09/19/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0020011	09/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.25
10*E0020012	09/19/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	131.80
10*0590283	09/22/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0590283	09/22/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,962.00
10*0590284	09/22/2022	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	23,976.94
10*0590284	09/22/2022	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	38,772.06
10*0590285	09/22/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	564.20
10*0590285	09/22/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	619.50
10*0590286	09/22/2022	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0590286	09/22/2022	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	5,000.00
10*0590287	09/22/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.33
10*0590288	09/22/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	221.88
10*0590290	09/22/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	112.50
10*0590292	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590319	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590320	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590322	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0590324	09/22/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	130.07
10*0590325	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590326	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590327	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590328	09/22/2022	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	79.68
10*0590332	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590336	09/22/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0590336	09/22/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	594.25
10*0590336	09/22/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	628.25
10*0590337	09/22/2022	MARGO TANGO LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0590338	09/22/2022	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	115.44
10*0590339	09/22/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	26.95
10*0590339	09/22/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.54
10*0590340	09/22/2022	MIDLANDS EXAMS AND DRUG SCREEN	Education Supplies	Supplies & Materials	Unrestricted	940.00
10*0590341	09/22/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	49.01
10*0590342	09/22/2022	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	28.00
10*0590342	09/22/2022	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	70.00
10*0590342	09/22/2022	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	143.00
10*0590342	09/22/2022	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	293.15
10*0590342	09/22/2022	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	343.12
10*0590342	09/22/2022	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	4,091.39
10*0590343	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	125.00
10*0590344	09/22/2022	NIMMER TURF AND TREE FARM INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	125.00
10*0590344	09/22/2022	NIMMER TURF AND TREE FARM INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,760.00
10*0590345	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00

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10*0590346	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590347	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590348	09/22/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.35
10*0590348	09/22/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0590349	09/22/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,308.00
10*0590350	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590351	09/22/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.62
10*0590351	09/22/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0590351	09/22/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0590351	09/22/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.85
10*0590352	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590353	09/22/2022	SHI INTERNATIONAL INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	84.55
10*0590354	09/22/2022	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0590354	09/22/2022	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	289.58
10*0590354	09/22/2022	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,368.75
10*0590355	09/22/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	297.50
10*0590356	09/22/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	889.43
10*0590357	09/22/2022	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1.32
10*0590357	09/22/2022	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	5.07
10*0590357	09/22/2022	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	8.92
10*0590357	09/22/2022	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	10.52
10*0590357	09/22/2022	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	21.04
10*0590359	09/22/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,371.25
10*0590360	09/22/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0590360	09/22/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0590361	09/22/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0590362	09/22/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0590362	09/22/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	44.75
10*0590363	09/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0590363	09/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0590363	09/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0590364	09/22/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.45
10*0590364	09/22/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0590365	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590366	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0590367	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0590368	09/22/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	125.00
10*0590369	09/22/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	165.43
10*0590370	09/22/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.61
10*0590371	09/22/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.33
10*0590372	09/22/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.21
10*0590373	09/22/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.20
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.06
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.43
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	214.84
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	218.79
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	275.80
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	344.91
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	374.82
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	428.99
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	474.56
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	572.00

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10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	595.82
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	701.81
10*0590374	09/22/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	736.21
10*0590375	09/22/2022	STAR MASONRY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0590375	09/22/2022	STAR MASONRY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0590375	09/22/2022	STAR MASONRY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0590375	09/22/2022	STAR MASONRY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	660.00
10*0590375	09/22/2022	STAR MASONRY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,200.00
10*E0020013	09/22/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	617.76
10*E0020014	09/22/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.25
10*E0020017	09/22/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.68
10*E0020017	09/22/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	48.24
10*E0020019	09/22/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.00
10*E0020021	09/22/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	124.50
10*E0020022	09/23/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	52.68
10*0590389	09/26/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	605.50
10*0590390	09/26/2022	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	1,875.00
10*0590391	09/26/2022	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Capital Projects	2,955.27
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,295.48
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,282.36
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,764.71
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,000.00
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,082.21
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,500.00
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,588.24
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,249.04
10*0590392	09/26/2022	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,000.00
10*0590395	09/26/2022	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	59.27
10*0590396	09/26/2022	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	728.85
10*0590399	09/26/2022	SEM WORKS	Other Contractual Services	Contractual Svcs	Capital Projects	9,000.00
10*0590404	09/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.95
10*0590404	09/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.04
10*0590404	09/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	225.00
10*0590404	09/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	323.89
10*E0020023	09/26/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	56.49
10*0590405	09/27/2022	PAELLA SOUTH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0590501	09/29/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	331.25
10*0590502	09/29/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	553.00
10*0590503	09/29/2022	ASERL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	100.00
10*0590504	09/29/2022	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	500.00
10*0590504	09/29/2022	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	900.81
10*0590504	09/29/2022	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,450.00
10*0590507	09/29/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,615.72
10*0590508	09/29/2022	CONNECTIVITY POINT DESIGN & INSTALLATION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	957.85
10*0590508	09/29/2022	CONNECTIVITY POINT DESIGN & INSTALLATION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,636.00
10*0590508	09/29/2022	CONNECTIVITY POINT DESIGN & INSTALLATION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,942.53
10*0590511	09/29/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,100.00
10*0590511	09/29/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	18,900.00
10*0590511	09/29/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,790.00
10*0590512	09/29/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	202,108.94
10*0590513	09/29/2022	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	4.66
10*0590513	09/29/2022	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	11.45
10*0590513	09/29/2022	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	39.78

**Midlands Technical College**  
 Transparency Report  
 September 1, 2022 to September 30, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0590513	09/29/2022	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	39.78
10*0590513	09/29/2022	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	45.18
10*0590513	09/29/2022	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	45.18
10*0590513	09/29/2022	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	53.98
10*0590515	09/29/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,450.54
10*0590516	09/29/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
10*0590516	09/29/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0590517	09/29/2022	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,705.00
10*0590518	09/29/2022	GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,550.00
10*0590521	09/29/2022	HAMPTON INN & SUITES NASHVILLE-GREEN HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	512.12
10*0590522	09/29/2022	HENRY SCHEIN PRACTICE SOLUTIONS, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,004.00
10*0590523	09/29/2022	Hood Construction Co Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	625,451.15
10*0590525	09/29/2022	JourneyEd.com, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,606.24
10*0590525	09/29/2022	JourneyEd.com, Inc.	Education Supplies	Supplies & Materials	Unrestricted	6,909.36
10*0590526	09/29/2022	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,397.49
10*0590526	09/29/2022	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0590527	09/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	474.00
10*0590530	09/29/2022	CAROLINA PANORAMA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	772.50
10*0590532	09/29/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.04
10*0590532	09/29/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	115.65
10*0590533	09/29/2022	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,799.25
10*0590533	09/29/2022	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,457.13
10*0590534	09/29/2022	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	205.32
10*0590534	09/29/2022	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,164.66
10*0590535	09/29/2022	PIGGLY WIGGLY 119	Other Revenue	Other Current Unrestricted Revenue	Unrestricted	35.00
10*0590535	09/29/2022	PIGGLY WIGGLY 119	Other Revenue	Other Current Unrestricted Revenue	Unrestricted	75.00
10*0590537	09/29/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.10
10*0590537	09/29/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0590538	09/29/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
10*0590541	09/29/2022	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	96.78
10*0590543	09/29/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0590545	09/29/2022	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Supplies	Supplies & Materials	Unrestricted	1,449.00
10*0590545	09/29/2022	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Supplies	Supplies & Materials	Unrestricted	12,466.78
10*0590545	09/29/2022	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Supplies	Supplies & Materials	Unrestricted	14,605.58
10*0590545	09/29/2022	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Supplies	Supplies & Materials	Unrestricted	16,752.50
10*0590545	09/29/2022	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Supplies	Supplies & Materials	Unrestricted	17,496.78
10*0590546	09/29/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	962.33
10*0590548	09/29/2022	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0590548	09/29/2022	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0590550	09/29/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0590551	09/29/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	178.84
10*E0020025	09/29/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0020025	09/29/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*E0020026	09/29/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	46.86
10*E0020026	09/29/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	131.25
10*E0020026	09/29/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	260.00
10*E0020026	09/29/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	280.73
10*E0020027	09/29/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	43.80
10*E0020027	09/29/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	130.00
10*E0020027	09/29/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	185.00
10*E0020027	09/29/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,370.48
10*E0020029	09/29/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	160.00
<b>3,243,149.96</b>						