

Midlands Technical College
 Transparency Report
 November 1, 2021 to November 30, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583946	11/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0583946	11/01/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	703.01
10*0583947	11/01/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*0583949	11/01/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	22,638.06
10*0583950	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583952	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0583953	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	48.37
10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	325.76
10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	342.00
10*0583954	11/01/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	437.70
10*0583955	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0583956	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583957	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0583958	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0583959	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0583960	11/01/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	51.20
10*0583960	11/01/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	367.14
10*0583960	11/01/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	422.36
10*0583960	11/01/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	917.26
10*0583961	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583962	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583963	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0583964	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0583965	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583967	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583968	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.48
10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.66
10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.66
10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	173.63
10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	209.32
10*0583969	11/01/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	326.80
10*0583970	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0583971	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0583973	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583974	11/01/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	67.86
10*0583974	11/01/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0583975	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0583976	11/01/2021	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0583976	11/01/2021	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0583977	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0583978	11/01/2021	RMF ENGINEERING INC	Building Renovation	Contractual Svcs	Capital Projects	492.00
10*0583979	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0583980	11/01/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0583980	11/01/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0583981	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

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10*0583982	11/01/2021	Springhill Suites Greenville	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0583982	11/01/2021	Springhill Suites Greenville	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0583983	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0583984	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0583986	11/01/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.84
10*0583986	11/01/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0583987	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583988	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583989	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583990	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0583991	11/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.35
10*0583991	11/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.64
10*0583991	11/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	375.31
10*0583992	11/01/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*E0019093	11/01/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	76.80
10*E0019094	11/01/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019094	11/01/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019094	11/01/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019095	11/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0019096	11/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0019097	11/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0019098	11/01/2021	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	10.00
10*E0019098	11/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	178.78
10*0583993	11/02/2021	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	30.00
10*0584021	11/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	816.00
10*0584021	11/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,003.00
10*0584021	11/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,496.00
10*0584021	11/04/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,108.00
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	18.15
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	22.26
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	31.25
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	416.00
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	477.50
10*0584022	11/04/2021	4IMPRINT	Other Contractual Services	Contractual Svcs	Restricted	482.50
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.20
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.00
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	21.12
10*0584023	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0584024	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.95
10*0584024	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0584024	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0584024	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	39.60
10*0584024	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	50.16
10*0584024	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.71

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10*0584024	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	107.28
10*0584025	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0584025	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.91
10*0584025	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.00
10*0584025	11/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	102.63
10*0584026	11/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0584026	11/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0584026	11/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0584026	11/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0584027	11/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0584027	11/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0584028	11/04/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0584029	11/04/2021	Bridge Tower OpCo, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0584030	11/04/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	11.28
10*0584030	11/04/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	123.25
10*0584030	11/04/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	131.75
10*0584030	11/04/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	134.30
10*0584031	11/04/2021	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,419.50
10*0584032	11/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	71.50
10*0584033	11/04/2021	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,705.00
10*0584034	11/04/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0584035	11/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	110.00
10*0584036	11/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	96.58
10*0584048	11/04/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	148.11
10*0584048	11/04/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	525.97
10*0584049	11/04/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	109.60
10*0584050	11/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	934.90
10*0584051	11/04/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,845.73
10*0584052	11/04/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.88
10*0584053	11/04/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	53.65
10*0584053	11/04/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	140.61
10*0584054	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0584054	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.99
10*0584054	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.58
10*0584054	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.94
10*0584054	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.33
10*0584054	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.61
10*0584054	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.78
10*0584055	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.10
10*0584056	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.00
10*0584056	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.00
10*0584056	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	105.97
10*0584056	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	109.15
10*0584057	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0584057	11/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.61
10*0584058	11/04/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	7.85
10*0584058	11/04/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	14.12
10*0584058	11/04/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	14.12

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10*0584059	11/04/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0584060	11/04/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	15.48
10*0584060	11/04/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	25.16
10*0584060	11/04/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	27.10
10*0584061	11/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.65
10*0584061	11/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0584062	11/04/2021	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	185.00
10*0584062	11/04/2021	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	4,320.00
10*0584063	11/04/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,008.51
10*0584065	11/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0584065	11/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0584066	11/04/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584068	11/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0584069	11/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0584070	11/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.92
10*0584071	11/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.55
10*0584072	11/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.56
10*0584073	11/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	25.35
10*0584073	11/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0584074	11/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0584075	11/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0584076	11/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0584077	11/04/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.44
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.71
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.90
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	156.16
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	391.94
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	409.03
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	630.62
10*0584078	11/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,643.36
10*E0019099	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*E0019100	11/04/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	82.31
10*E0019100	11/04/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0019100	11/04/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	130.00
10*E0019102	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	31.36
10*E0019103	11/04/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	72.96
10*E0019103	11/04/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0019103	11/04/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	585.52
10*E0019104	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	284.48
10*E0019105	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.44
10*E0019106	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	302.40
10*E0019107	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.24
10*E0019108	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0019109	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.52

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10*E0019110	11/04/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	97.00
10*E0019110	11/04/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	108.00
10*E0019110	11/04/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	144.00
10*E0019111	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.36
10*E0019112	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	23.52
10*E0019113	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.56
10*E0019114	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.08
10*E0019115	11/04/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	1.98
10*E0019116	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.02
10*E0019117	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0019118	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.68
10*E0019119	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0019120	11/04/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	16.57
10*E0019121	11/04/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	79.99
10*E0019121	11/04/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0019121	11/04/2021	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	333.40
10*E0019122	11/04/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	98.99
10*E0019122	11/04/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0019122	11/04/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	144.00
10*E0019123	11/04/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.77
10*E0019124	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	89.04
10*E0019125	11/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0019126	11/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.84
10*E0019127	11/05/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0019128	11/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.76
10*E0019129	11/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0019130	11/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.84
10*0584099	11/08/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	142.00
10*0584099	11/08/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	319.00
10*0584100	11/08/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0584101	11/08/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0584101	11/08/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	56.10
10*0584101	11/08/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0584102	11/08/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0584102	11/08/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0584103	11/08/2021	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	333.00
10*0584105	11/08/2021	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	7.10
10*0584105	11/08/2021	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	15.98
10*0584107	11/08/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	372.75
10*0584107	11/08/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	372.75
10*0584107	11/08/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	400.25
10*0584107	11/08/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	564.25
10*0584107	11/08/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	564.25
10*0584108	11/08/2021	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	340.00
10*0584108	11/08/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,190.00
10*0584108	11/08/2021	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Restricted	1,890.00
10*0584108	11/08/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	6,615.00
10*0584109	11/08/2021	Design Initiative Group, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,350.00

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10*0584110	11/08/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	50.00
10*0584111	11/08/2021	Giftogram	Non State Employee Travel	Contractual Svcs	Restricted	1,875.00
10*0584114	11/08/2021	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114	11/08/2021	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114	11/08/2021	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114	11/08/2021	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114	11/08/2021	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584114	11/08/2021	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0584116	11/08/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	101.99
10*0584117	11/08/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0584118	11/08/2021	PATTERSON POPE INC	Office Equipment Repair	Contractual Svcs	Capital Projects	185.00
10*0584118	11/08/2021	PATTERSON POPE INC	Office Equipment Repair	Contractual Svcs	Capital Projects	240.00
10*0584118	11/08/2021	PATTERSON POPE INC	Office Equipment Repair	Contractual Svcs	Capital Projects	1,080.00
10*0584119	11/08/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.72
10*0584119	11/08/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0584119	11/08/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0584120	11/08/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,579.00
10*0584121	11/08/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,805.76
10*0584122	11/08/2021	Surge, a Catalyte Company	Other Contractual Services	Contractual Svcs	Unrestricted	6,400.00
10*0584123	11/08/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0584126	11/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.44
10*0584126	11/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.64
10*0584126	11/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0584126	11/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	139.98
10*0584126	11/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	177.80
10*0584126	11/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	220.00
10*0584126	11/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.45
10*E0019131	11/08/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	153.70
10*E0019132	11/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.48
10*E0019133	11/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.42
10*E0019134	11/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0019135	11/08/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0019135	11/08/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.36
10*E0019136	11/08/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	12.98
10*E0019136	11/08/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0584137	11/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	44.43
10*0584137	11/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	53.92
10*0584137	11/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0584137	11/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.07
10*0584137	11/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0584138	11/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0584138	11/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	292.20
10*0584139	11/11/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0584139	11/11/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	560.40
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	560.40
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,116.00
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,116.00

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10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,231.20
10*0584140	11/11/2021	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,231.20
10*0584141	11/11/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,038.80
10*0584141	11/11/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,156.40
10*0584141	11/11/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,323.00
10*0584141	11/11/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,352.40
10*0584141	11/11/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,427.53
10*0584141	11/11/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,470.00
10*0584142	11/11/2021	ASSUREDPARTNERS AEROSPACE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	410.00
10*0584143	11/11/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	10.00
10*0584143	11/11/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	132.08
10*0584143	11/11/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	166.93
10*0584143	11/11/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	631.50
10*0584143	11/11/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	760.00
10*0584144	11/11/2021	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	99.00
10*0584144	11/11/2021	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0584144	11/11/2021	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	990.00
10*0584145	11/11/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0584145	11/11/2021	BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	377.82
10*0584147	11/11/2021	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	49.35
10*0584148	11/11/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	845.00
10*0584149	11/11/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0584150	11/11/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	34.00
10*0584150	11/11/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0584151	11/11/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	17.00
10*0584151	11/11/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0584152	11/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0584152	11/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	86.16
10*0584152	11/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0584152	11/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.06
10*0584152	11/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0584152	11/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0584152	11/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	680.48
10*0584153	11/11/2021	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	267.94
10*0584153	11/11/2021	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,415.00
10*0584154	11/11/2021	Committee of 100	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0584155	11/11/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	15,437.50
10*0584156	11/11/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0584156	11/11/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0584156	11/11/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,764.00
10*0584157	11/11/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*0584158	11/11/2021	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,512.00
10*0584159	11/11/2021	EARTHWORKS LANDSCAPING LLC	General Repair	Contractual Svcs	Unrestricted	9,896.00
10*0584160	11/11/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	1,665.84
10*0584160	11/11/2021	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	39,662.95
10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,282.00
10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,340.00
10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,340.00

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10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,397.00
10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,956.00
10*0584161	11/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,332.00
10*0584162	11/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0584162	11/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0584162	11/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0584162	11/11/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0584163	11/11/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	54.86
10*0584164	11/11/2021	GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,300.00
10*0584165	11/11/2021	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	160.00
10*0584165	11/11/2021	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	2,352.96
10*0584165	11/11/2021	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	2,535.36
10*0584166	11/11/2021	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	62,576.00
10*0584167	11/11/2021	JOHNSTONE SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	8,050.32
10*0584168	11/11/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	14.03
10*0584168	11/11/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	16.78
10*0584168	11/11/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	32.43
10*0584169	11/11/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	174.00
10*0584171	11/11/2021	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	887.00
10*0584171	11/11/2021	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	1,995.00
10*0584172	11/11/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	17.64
10*0584172	11/11/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	53.23
10*0584173	11/11/2021	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	820.97
10*0584174	11/11/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.97
10*0584175	11/11/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	16.49
10*0584175	11/11/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	46.74
10*0584175	11/11/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	46.74
10*0584175	11/11/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	54.39
10*0584176	11/11/2021	Pearson VUE	Education Supplies	Supplies & Materials	Unrestricted	6,300.00
10*0584178	11/11/2021	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,600.00
10*0584179	11/11/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,393.00
10*0584180	11/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.01
10*0584180	11/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0584181	11/11/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	984.59
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	52.50
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	52.50
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	320.00
10*0584182	11/11/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	320.00
10*0584183	11/11/2021	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Other Supplies	Supplies & Materials	Unrestricted	50.00
10*0584184	11/11/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584184	11/11/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584184	11/11/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50

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10*0584184	11/11/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584184	11/11/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584185	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	813.75
10*0584185	11/11/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,051.05
10*0584185	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,143.19
10*0584186	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	266.18
10*0584187	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	677.60
10*0584188	11/11/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,016.93
10*0584189	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	235.46
10*0584189	11/11/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0584190	11/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0584190	11/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0584190	11/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0584190	11/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0584191	11/11/2021	TENACITY, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0584192	11/11/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.51
10*0584192	11/11/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584192	11/11/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584192	11/11/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584192	11/11/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584192	11/11/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584194	11/11/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0584194	11/11/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0584195	11/11/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0584195	11/11/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0584195	11/11/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0584195	11/11/2021	VERIZON WIRELESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	38.01
10*0584196	11/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.12
10*0584197	11/11/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0584198	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.52
10*0584199	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.63
10*0584199	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.70
10*0584199	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.98
10*0584199	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.77
10*0584200	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.93
10*0584200	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.84
10*0584201	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.56
10*0584202	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.49
10*0584203	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.03
10*0584204	11/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.94
10*0584204	11/11/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	93.89
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.00
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.98
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.00
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.94
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.66
10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	257.02

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10*0584205	11/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	772.95
10*E0019137	11/11/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	137.52
10*E0019138	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.76
10*E0019140	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0019141	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0019142	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.84
10*E0019142	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.96
10*E0019142	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.44
10*E0019143	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.12
10*E0019144	11/11/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0019144	11/11/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	279.00
10*E0019144	11/11/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	375.44
10*E0019145	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.04
10*E0019146	11/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.28
10*E0019147	11/11/2021	AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*E0019147	11/11/2021	AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*E0019147	11/11/2021	AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*E0019148	11/11/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019149	11/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.48
10*0584206	11/15/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	168.00
10*0584206	11/15/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	798.00
10*0584207	11/15/2021	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	539.43
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	296.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,440.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,736.00
10*0584219	11/15/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,328.00
10*0584220	11/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.25
10*0584220	11/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0584220	11/15/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0584221	11/15/2021	MTC Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	735.00
10*0584222	11/15/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
10*0584223	11/15/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,023.75
10*0584224	11/15/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	560.00
10*0584225	11/15/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	813.75
10*0584226	11/15/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	145.96
10*0584227	11/15/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,595.00
10*0584230	11/15/2021	WOLTERS KLUWER CLINICAL DRUG INFORMATION, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2,210.00
10*0584231	11/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	326.99
10*E0019151	11/15/2021	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Restricted	1,153.00
10*E0019151	11/15/2021	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Restricted	2,016.00
10*0584244	11/18/2021	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,989.96
10*0584248	11/18/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	150.00
10*0584249	11/18/2021	CIDS, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	56.10
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	127.50

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10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	168.30
10*0584250	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	214.20
10*0584251	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	20.39
10*0584251	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0584251	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	38.25
10*0584251	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	76.50
10*0584251	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584251	11/18/2021	CINTAS CORP	Other Contractual Services	Contractual Svcs	Unrestricted	397.80
10*0584252	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0584252	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	61.20
10*0584252	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584252	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	265.20
10*0584252	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	306.00
10*0584252	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	604.35
10*0584253	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.48
10*0584253	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	71.40
10*0584253	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	76.50
10*0584253	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584253	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	484.50
10*0584253	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	795.60
10*0584254	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	30.59
10*0584254	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	30.60
10*0584254	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	40.80
10*0584254	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584254	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	178.50
10*0584255	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	15.30
10*0584255	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0584255	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	71.40
10*0584255	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	96.90
10*0584255	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584256	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.48
10*0584256	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	85.00
10*0584256	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	86.70
10*0584256	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0584256	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	257.55
10*0584256	11/18/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	581.40
10*0584257	11/18/2021	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0584258	11/18/2021	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	28.00
10*0584258	11/18/2021	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	134.00
10*0584258	11/18/2021	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	141.00
10*0584258	11/18/2021	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	691.00
10*0584258	11/18/2021	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	5,271.00
10*0584259	11/18/2021	COOLING CAROLINA, LLC	Other Contractual Services	Contractual Svcs	Restricted	19,700.00
10*0584260	11/18/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584261	11/18/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,657.00
10*0584261	11/18/2021	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	47,883.00
10*0584262	11/18/2021	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	323.75
10*0584264	11/18/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	172.17

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10*0584266	11/18/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	181.74
10*0584269	11/18/2021	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Capital Projects	927.41
10*0584275	11/18/2021	LEARNING TECHNOLOGIES GROUP INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,609.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	91.58
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	210.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	420.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	618.75
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0584276	11/18/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0584277	11/18/2021	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0584281	11/18/2021	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	59.79
10*0584283	11/18/2021	Next Gen Web Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,500.00
10*0584286	11/18/2021	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0584287	11/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0584289	11/18/2021	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
10*0584290	11/18/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0584290	11/18/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,094.50
10*0584291	11/18/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0584292	11/18/2021	SBTCE-CBO Peer Group	Dues & Membership Fees	Fixed Charges	Capital Projects	350.00
10*0584293	11/18/2021	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,470.00
10*0584294	11/18/2021	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	296.50
10*0584294	11/18/2021	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	1,554.00
10*0584295	11/18/2021	STRIPING SOLUTIONS LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,300.00
10*0584297	11/18/2021	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,383.92
10*0584297	11/18/2021	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,640.00
10*0584297	11/18/2021	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	11,397.60
10*0584297	11/18/2021	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	31,784.40
10*0584297	11/18/2021	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	36,525.60
10*0584298	11/18/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	47.01
10*0584299	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	23.38
10*0584299	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	129.99
10*0584299	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	178.81
10*0584300	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	2.30
10*0584300	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	11.54
10*0584300	11/18/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.99
10*0584302	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	435.00
10*0584303	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,931.46
10*0584304	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.86
10*0584305	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	901.45
10*0584306	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584306	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584306	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584307	11/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0584308	11/18/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28

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10*0584309	11/18/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584310	11/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.44
10*0584310	11/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.36
10*0584310	11/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.50
10*0584310	11/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.50
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.11
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.00
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.02
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.11
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	192.22
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	225.33
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	240.15
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	280.00
10*0584311	11/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.98
10*E0019156	11/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0019159	11/18/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0019160	11/18/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0019160	11/18/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	52.00
10*E0019160	11/18/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,114.02
10*E0019162	11/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0019174	11/18/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	431.99
10*E0019176	11/18/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	120.00
10*E0019179	11/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0019180	11/18/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	27.00
10*E0019180	11/18/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	57.12
10*E0019182	11/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.32
10*E0019184	11/18/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,671.48
10*E0019185	11/18/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	75.00
10*E0019185	11/18/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	246.40
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	12.98
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.59
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.10
10*E0019188	11/18/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.38
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019188	11/18/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019189	11/19/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	499.20
10*0584315	11/22/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,224.00
10*0584315	11/22/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,176.00
10*0584315	11/22/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,624.75
10*0584316	11/22/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	759.50
10*0584317	11/22/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.51
10*0584320	11/22/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,149.68
10*0584321	11/22/2021	THE CRAWFORD AUSTIN AGENCY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	750.00

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10*0584322	11/22/2021	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584332	11/22/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	128,518.02
10*0584333	11/22/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	175.39
10*0584334	11/22/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0584334	11/22/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0584334	11/22/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	17.60
10*0584334	11/22/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0584334	11/22/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0584334	11/22/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	172.50
10*0584334	11/22/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	414.00
10*0584335	11/22/2021	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584336	11/22/2021	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	6,770.00
10*0584337	11/22/2021	LYRASIS	Library- Electronic Media	Equipment	Unrestricted	3,939.48
10*0584338	11/22/2021	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584339	11/22/2021	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584340	11/22/2021	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	6.50
10*0584340	11/22/2021	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	63.80
10*0584340	11/22/2021	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	237.40
10*0584341	11/22/2021	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	119.90
10*0584342	11/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0584343	11/22/2021	Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31,590.71
10*0584344	11/22/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0584345	11/22/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0584346	11/22/2021	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	132.50
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.50
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584347	11/22/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0584348	11/22/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	259.35
10*0584349	11/22/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	813.75
10*0584350	11/22/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	1,023.75
10*0584351	11/22/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,260.00
10*0584352	11/22/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0584353	11/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,051.19
10*0584354	11/22/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.93
10*0584355	11/22/2021	MORELL'S AUDIO VISUAL SERVICE COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	550.00

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10*0584356	11/22/2021	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,385.05
10*0584356	11/22/2021	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,865.00
10*E0019191	11/22/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	73.10
10*E0019192	11/22/2021	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0019193	11/22/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0584361	11/29/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0584362	11/29/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0584362	11/29/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0584363	11/29/2021	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	249.75
10*0584370	11/29/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	124,421.75
10*0584371	11/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0584371	11/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	113.94
10*0584371	11/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	140.55
10*0584371	11/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	207.37
10*0584371	11/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	360.99
10*0584371	11/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	720.36
10*0584371	11/29/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,300.67
10*0584375	11/29/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	125.52
10*0584376	11/29/2021	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	148.45
10*0584376	11/29/2021	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0584376	11/29/2021	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0584376	11/29/2021	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	2,120.75
10*0584378	11/29/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0584380	11/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,351.00
10*0584381	11/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	740.00
10*0584382	11/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	6,846.00
10*0584383	11/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,039.61
10*0584384	11/29/2021	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,281.44
10*0584385	11/29/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.76
10*0584385	11/29/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.94
10*0584385	11/29/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0584386	11/29/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,990.00
10*0584387	11/29/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0584388	11/29/2021	TUTOR.COM	Other Contractual Services	Contractual Svcs	Capital Projects	37,500.00
10*0584389	11/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584389	11/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584389	11/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0584389	11/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584389	11/29/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0584390	11/29/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	300.00
10*0584391	11/29/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0584391	11/29/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0584392	11/29/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.91
10*0584392	11/29/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.98
10*0584392	11/29/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.04
10*0584393	11/29/2021	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,463.00
10*E0019194	11/29/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	120.00
10*E0019194	11/29/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	187.76

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10*E0019194	11/29/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	400.00
10*E0019196	11/29/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0019196	11/29/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	463.84
10*E0019196	11/29/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.35
10*E0019197	11/29/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0584396	11/30/2021	RENAISSANCE ARTS HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	766.44
						1,041,592.91