

Midlands Technical College
Transparency Report
February 1, 2022 to February 28, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0585312	02/03/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	51.50
10*0585313	02/03/2022	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	51.28
10*0585314	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.37
10*0585314	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0585314	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0585314	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0585314	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0585314	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	75.02
10*0585314	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	98.89
10*0585315	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	119.60
10*0585315	02/03/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	358.81
10*0585316	02/03/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	412.80
10*0585316	02/03/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	414.60
10*0585316	02/03/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	643.84
10*0585316	02/03/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,207.40
10*0585317	02/03/2022	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0585318	02/03/2022	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	465.27
10*0585319	02/03/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	106.50
10*0585320	02/03/2022	CAROLINA WINDS, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,900.00
10*0585321	02/03/2022	THE COLLEGE BOARD	Other Contractual Services	Contractual Svcs	Unrestricted	2,139.44
10*0585322	02/03/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	790.00
10*0585322	02/03/2022	DELL MARKETING LP	Educational Equipment	Equipment	Unrestricted	1,200.00
10*0585322	02/03/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,780.00
10*0585323	02/03/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	143.26
10*0585324	02/03/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,260.00
10*0585324	02/03/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,068.00
10*0585324	02/03/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,888.00
10*0585324	02/03/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,888.00
10*0585324	02/03/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,486.00
10*0585325	02/03/2022	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,705.00
10*0585326	02/03/2022	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.10
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.99
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	6.21
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.94
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0585327	02/03/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	207.00
10*0585328	02/03/2022	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	114.58
10*0585329	02/03/2022	GROVE MEDICAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	280.00
10*0585329	02/03/2022	GROVE MEDICAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	349.10
10*0585329	02/03/2022	GROVE MEDICAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	490.32
10*0585329	02/03/2022	GROVE MEDICAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,861.12
10*0585330	02/03/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	24,890.00
10*0585331	02/03/2022	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,238,516.25
10*0585333	02/03/2022	Embassy Suites by Hilton Myrtle Beach Oceanfront Resort	Other Contractual Services	Contractual Svcs	Unrestricted	862.47
10*0585336	02/03/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	794.00
10*0585337	02/03/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	13.27
10*0585337	02/03/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	168.60
10*0585338	02/03/2022	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,683.00
10*0585339	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.31

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10*0585339	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.58
10*0585340	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	22.22
10*0585340	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	22.22
10*0585340	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	41.71
10*0585340	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	41.71
10*0585341	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.10
10*0585341	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.12
10*0585341	02/03/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	33.99
10*0585342	02/03/2022	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0585343	02/03/2022	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*0585344	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	61.18
10*0585345	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,195.90
10*0585346	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	54.45
10*0585346	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	133.59
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.09
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.89
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	91.77
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	123.90
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	133.59
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	133.59
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	226.90
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	231.96
10*0585347	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	314.61
10*0585348	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	104.07
10*0585349	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	155.91
10*0585349	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	239.18
10*0585349	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	520.20
10*0585349	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	728.49
10*0585350	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.02
10*0585351	02/03/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.31
10*0585352	02/03/2022	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	263.00
10*0585352	02/03/2022	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	400.00
10*0585352	02/03/2022	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	4,305.00
10*0585353	02/03/2022	MTC Employee	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	630.00
10*0585354	02/03/2022	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,348.71
10*0585355	02/03/2022	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585357	02/03/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0585358	02/03/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,901.78
10*0585359	02/03/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,171.14
10*0585359	02/03/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,042.84
10*0585360	02/03/2022	SOUTH CAROLINA I-77 ALLIANCE	Dues & Membership Fees	Fixed Charges	Unrestricted	5,000.00
10*0585362	02/03/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,326.25
10*0585363	02/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0585363	02/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0585363	02/03/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0585364	02/03/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0585364	02/03/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	9.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0585364	02/03/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	55.65
10*0585365	02/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0585366	02/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	17.58
10*0585367	02/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.51
10*0585368	02/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
10*0585368	02/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.53
10*0585369	02/03/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.68
10*0585370	02/03/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.22
10*0585370	02/03/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0585371	02/03/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	63.00
10*0585371	02/03/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	66.00
10*0585371	02/03/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0585371	02/03/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	144.00
10*0585372	02/03/2022	World Instructor Training Schools	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,200.00
10*0585373	02/03/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	211.11
10*0585374	02/03/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.99
10*0585374	02/03/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0585374	02/03/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.42
10*0585374	02/03/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.96
10*0585374	02/03/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	250.00
10*0585374	02/03/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	261.00
10*E0019307	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.92
10*E0019308	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.68
10*E0019309	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.82
10*E0019310	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.82
10*E0019311	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.12
10*E0019311	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.79
10*E0019312	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.64
10*E0019313	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0019314	02/03/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	81.63
10*E0019315	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.82
10*E0019316	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.31
10*E0019317	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.50
10*E0019318	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.37
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	32.50
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019319	02/03/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019320	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*E0019321	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.92
10*E0019322	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.66
10*E0019323	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*E0019324	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.58
10*E0019325	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*E0019326	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.73
10*E0019327	02/03/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0019328	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019329	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.56
10*E0019330	02/03/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.85
10*E0019332	02/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.56
10*E0019334	02/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.40
10*E0019335	02/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64

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10*E0019336	02/04/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0585377	02/07/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	5,395.00
10*0585378	02/07/2022	EMERGENCY MEDICAL PRODUCTS INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	538.36
10*0585378	02/07/2022	EMERGENCY MEDICAL PRODUCTS INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,010.50
10*0585379	02/07/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.67
10*0585380	02/07/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.94
10*0585380	02/07/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4.14
10*0585380	02/07/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0585380	02/07/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.42
10*0585380	02/07/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0585380	02/07/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	138.00
10*0585381	02/07/2022	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	62.00
10*0585381	02/07/2022	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	320.00
10*0585381	02/07/2022	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	320.00
10*0585381	02/07/2022	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	435.00
10*0585381	02/07/2022	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	435.00
10*0585382	02/07/2022	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0585382	02/07/2022	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Restricted	6,300.00
10*0585383	02/07/2022	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,980.00
10*0585384	02/07/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	75.11
10*0585385	02/07/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	30.80
10*0585385	02/07/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	205.81
10*0585386	02/07/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585387	02/07/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	10.78
10*0585387	02/07/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	24.83
10*0585387	02/07/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	81.12
10*0585387	02/07/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	112.98
10*0585388	02/07/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0585390	02/07/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.80
10*0585390	02/07/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0585390	02/07/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0585390	02/07/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0585391	02/07/2022	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	2,635.00
10*0585392	02/07/2022	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,476.09
10*0585393	02/07/2022	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	77.39
10*0585394	02/07/2022	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0585395	02/07/2022	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0585395	02/07/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585396	02/07/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,763.54
10*0585397	02/07/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,785.90
10*0585398	02/07/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	515.00
10*0585399	02/07/2022	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	2,424.00
10*0585400	02/07/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	516.00
10*0585400	02/07/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	594.40
10*0585400	02/07/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	608.00
10*0585400	02/07/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	631.65
10*0585400	02/07/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	712.90
10*0585400	02/07/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	720.60
10*0585401	02/07/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0585402	02/07/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0585402	02/07/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.57
10*0585402	02/07/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.57
10*0585402	02/07/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	229.95
10*0585402	02/07/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	743.42
10*0585504	02/10/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	262.04
10*0585504	02/10/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	277.48

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10*0585504	02/10/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,805.08
10*0585504	02/10/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,474.12
10*0585504	02/10/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	16,543.00
10*0585505	02/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0585505	02/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,018.24
10*0585506	02/10/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0585506	02/10/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0585507	02/10/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0585507	02/10/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0585507	02/10/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0585507	02/10/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0585508	02/10/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0585508	02/10/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0585509	02/10/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	36.75
10*0585509	02/10/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	504.00
10*0585509	02/10/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	766.50
10*0585509	02/10/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0585510	02/10/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,483.99
10*0585511	02/10/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0585511	02/10/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0585512	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0585513	02/10/2022	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	146.16
10*0585514	02/10/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	138.69
10*0585516	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585517	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0585517	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	51.00
10*0585517	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	71.40
10*0585517	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0585517	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	145.35
10*0585517	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	204.00
10*0585518	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	51.01
10*0585518	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	112.20
10*0585518	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	229.50
10*0585518	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	581.40
10*0585518	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	714.00
10*0585518	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	1,828.35
10*0585519	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0585519	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	204.00
10*0585519	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	239.70
10*0585519	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	357.00
10*0585519	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	367.20
10*0585519	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	688.50
10*0585520	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0585520	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	58.65
10*0585520	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	81.60
10*0585520	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	84.15
10*0585520	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0585520	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	408.00
10*0585521	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0585521	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	40.80
10*0585521	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	45.90
10*0585521	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	91.80
10*0585521	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0585521	02/10/2022	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	127.50
10*0585522	02/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4.17
10*0585522	02/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85

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10*0585551	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585552	02/10/2022	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	171.80
10*0585552	02/10/2022	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	178.85
10*0585552	02/10/2022	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	304.79
10*0585553	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585554	02/10/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0585554	02/10/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0585555	02/10/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	297.00
10*0585555	02/10/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	363.00
10*0585555	02/10/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0585555	02/10/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	660.00
10*0585556	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585557	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585558	02/10/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,712.39
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	16.80
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.66
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.95
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.75
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	143.30
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	165.59
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	277.86
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	651.88
10*0585559	02/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,860.02
10*0585560	02/10/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	832.82
10*0585561	02/10/2022	Myrtle Beach Travel Park	In-State-Lodging	Travel - In State	Unrestricted	157.92
10*0585562	02/10/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0585563	02/10/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	39.41
10*0585563	02/10/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	303.96
10*0585564	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585565	02/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.75
10*0585566	02/10/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.72
10*0585566	02/10/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0585567	02/10/2022	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	259.00
10*0585567	02/10/2022	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	259.00
10*0585567	02/10/2022	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	259.00
10*0585568	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585569	02/10/2022	SCOLLON PRODUCTIONS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,671.00
10*0585570	02/10/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585570	02/10/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585571	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0585572	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585573	02/10/2022	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	115.50
10*0585574	02/10/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	723.45
10*0585575	02/10/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	266.18
10*0585576	02/10/2022	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	787.50
10*0585577	02/10/2022	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	120.00
10*0585577	02/10/2022	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	580.00
10*0585578	02/10/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	238.10
10*0585579	02/10/2022	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	596.00
10*0585580	02/10/2022	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.13
10*0585581	02/10/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0585581	02/10/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0585582	02/10/2022	WEE CARE CDC	Other Contractual Services	Contractual Svcs	Restricted	146.16
10*0585583	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

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10*0585584	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585585	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585586	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	74.03
10*0585587	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.25
10*0585587	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.61
10*0585588	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.48
10*0585588	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.49
10*0585588	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.08
10*0585588	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.96
10*0585589	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.43
10*0585590	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.62
10*0585591	02/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.66
10*0585592	02/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.30
10*0585593	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*E0019337	02/10/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	16.33
10*E0019337	02/10/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	17.94
10*E0019338	02/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.80
10*E0019339	02/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.51
10*E0019340	02/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0019341	02/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.80
10*E0019342	02/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0019343	02/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.23
10*E0019343	02/11/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	23.56
10*E0019343	02/11/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	180.00
10*E0019343	02/11/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	902.00
10*E0019344	02/11/2022	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	27,960.00
10*0585642	02/14/2022	4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,460.00
10*0585642	02/14/2022	4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,750.00
10*0585642	02/14/2022	4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,700.00
10*0585643	02/14/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,061.29
10*0585644	02/14/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	745.50
10*0585646	02/14/2022	CENTRAL INFUSION ALLIANCE, INC.	Office Supplies	Supplies & Materials	Unrestricted	345.00
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	59.61
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	96.05
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	127.32
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	163.18
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	245.54
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	365.15
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	376.80
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	444.18
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	526.25
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	533.16
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	533.30
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.40
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.40
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	562.30
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	595.93
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	652.20
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	693.43
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,157.59
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,255.55
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,974.75

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0585647	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,405.79
10*0585648	02/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0585648	02/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0585648	02/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	25.00
10*0585649	02/14/2022	ECOLAB USA INC.	Other Contractual Services	Contractual Svcs	Restricted	809.76
10*0585649	02/14/2022	ECOLAB USA INC.	Other Contractual Services	Contractual Svcs	Restricted	1,279.44
10*0585649	02/14/2022	ECOLAB USA INC.	Other Contractual Services	Contractual Svcs	Restricted	1,933.92
10*0585650	02/14/2022	RAND-ROO ENTERPRISES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0585651	02/14/2022	ESCAL Institute of Advanced Technologies, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,580.00
10*0585651	02/14/2022	ESCAL Institute of Advanced Technologies, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,300.00
10*0585652	02/14/2022	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	25,690.23
10*0585653	02/14/2022	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,094.80
10*0585655	02/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	18.70
10*0585656	02/14/2022	MARRIOTT HOTEL SERVICES, INC.	Out-of-State-Lodging	Travel - Out of State	Unrestricted	556.79
10*0585657	02/14/2022	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,347.00
10*0585657	02/14/2022	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,347.00
10*0585657	02/14/2022	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0585657	02/14/2022	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0585657	02/14/2022	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,032.00
10*0585658	02/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	11.18
10*0585658	02/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	95.60
10*0585658	02/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	108.88
10*0585658	02/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	311.60
10*0585659	02/14/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0585660	02/14/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	18.35
10*0585660	02/14/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	80.45
10*0585660	02/14/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	123.25
10*0585660	02/14/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	184.72
10*0585660	02/14/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	218.51
10*0585661	02/14/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	41.40
10*0585662	02/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
10*0585663	02/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*E0019345	02/14/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0019345	02/14/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	120.51
10*E0019345	02/14/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	215.00
10*E0019346	02/14/2022	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	287.00
10*E0019347	02/14/2022	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	40.00
10*E0019347	02/14/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0019348	02/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.06
10*0585897	02/17/2022	ACCREDITATION REVIEW COUNCIL ON EDUCATION IN SURGICAL TECHNOLOGY & SURGICAL ASSISTING	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0585898	02/17/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	60.00
10*0585899	02/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0585899	02/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.79
10*0585899	02/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.70
10*0585899	02/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	50.20
10*0585899	02/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	237.40
10*0585900	02/17/2022	BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0585900	02/17/2022	BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0585900	02/17/2022	BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	960.00
10*0585900	02/17/2022	BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,040.00
10*0585901	02/17/2022	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,480.00
10*0585902	02/17/2022	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	272.28
10*0585903	02/17/2022	CENTRAL INFUSION ALLIANCE, INC.	Office Supplies	Supplies & Materials	Unrestricted	345.00
10*0585903	02/17/2022	CENTRAL INFUSION ALLIANCE, INC.	Office Supplies	Supplies & Materials	Unrestricted	345.00
10*0585904	02/17/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0585905	02/17/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	580.00

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10*0585905	02/17/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	4,600.00
10*0585906	02/17/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	76.86
10*0585906	02/17/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	87.35
10*0585906	02/17/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	381.40
10*0585906	02/17/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	392.80
10*0585906	02/17/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,334.03
10*0585926	02/17/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0585926	02/17/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0585926	02/17/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,555.50
10*0585927	02/17/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	141,383.79
10*0585928	02/17/2022	EARTHWORKS LANDSCAPING LLC	Building Renovation	Contractual Svcs	Unrestricted	16,863.00
10*0585929	02/17/2022	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0585930	02/17/2022	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	37.50
10*0585931	02/17/2022	GRAYBAR ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	6,930.49
10*0585932	02/17/2022	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,710.98
10*0585934	02/17/2022	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	5,948.44
10*0585936	02/17/2022	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	275.00
10*0585938	02/17/2022	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0585938	02/17/2022	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,100.00
10*0585939	02/17/2022	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940	02/17/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585941	02/17/2022	McGraw-Hill Order Services	Library Books- Maps- Film	Equipment	Unrestricted	50.50
10*0585942	02/17/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.50
10*0585942	02/17/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0585942	02/17/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0585942	02/17/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0585944	02/17/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0585945	02/17/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0585946	02/17/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0585946	02/17/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0585947	02/17/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,074.50
10*0585947	02/17/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,218.30
10*0585948	02/17/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	8.95
10*0585948	02/17/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	19.49
10*0585948	02/17/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	49.98
10*0585948	02/17/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0585948	02/17/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0585948	02/17/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	65.20
10*0585949	02/17/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0585949	02/17/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0585950	02/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0585950	02/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.38
10*0585951	02/17/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.49
10*0585952	02/17/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0585953	02/17/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.11
10*E0019349	02/17/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0019349	02/17/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	71.34
10*E0019349	02/17/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	122.85
10*E0019349	02/17/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	240.00

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10*E0019350	02/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.75
10*E0019351	02/17/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0019351	02/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.32
10*E0019352	02/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.33
10*E0019353	02/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.74
10*E0019354	02/17/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	122.85
10*E0019354	02/17/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	325.00
10*E0019354	02/17/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,072.28
10*E0019355	02/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.24
10*E0019356	02/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.48
10*E0019357	02/17/2022	MTC Employee	In-State-Meals	Travel - In State	Restricted	240.00
10*E0019359	02/17/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	72.62
10*E0019359	02/17/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	240.00
10*E0019360	02/17/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019360	02/17/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019360	02/17/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019360	02/17/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019360	02/17/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019360	02/17/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0585955	02/21/2022	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0585955	02/21/2022	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,875.00
10*0585956	02/21/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0585956	02/21/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	957.34
10*0585956	02/21/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,947.84
10*0585957	02/21/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0585958	02/21/2022	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	435.79
10*0585959	02/21/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4.21
10*0585959	02/21/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4.29
10*0585959	02/21/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8.62
10*0585959	02/21/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	289.44
10*0585959	02/21/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	294.09
10*0585959	02/21/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	294.10
10*0585962	02/21/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,276.85
10*0585962	02/21/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	16,800.00
10*0585963	02/21/2022	FEDERAL EXPRESS CORP	Freight - Express- Delivery	Contractual Svcs	Unrestricted	27.05
10*0585964	02/21/2022	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	5.99
10*0585965	02/21/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0585966	02/21/2022	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
10*0585967	02/21/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	140.67
10*0585968	02/21/2022	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5.00
10*0585968	02/21/2022	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	12.00
10*0585968	02/21/2022	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	31.16
10*0585968	02/21/2022	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	53.00
10*0585968	02/21/2022	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	66.72
10*0585968	02/21/2022	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	80.62
10*0585969	02/21/2022	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	167.91
10*0585970	02/21/2022	SELBY ARTISTS MGMT LLC	Other Professional Services	Contractual Svcs	Capital Projects	22,500.00
10*0585971	02/21/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	15,200.00
10*0585972	02/21/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	11,400.00
10*0585973	02/21/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	15,200.00
10*0585974	02/21/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	15,200.00
10*0585976	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0585976	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0585976	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0585977	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,142.54
10*0585977	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,562.89

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10*0585977	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,791.17
10*0585978	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,331.70
10*0585979	02/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.89
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.06
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.43
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	210.00
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	241.48
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.69
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	549.33
10*0585980	02/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,696.16
10*E0019361	02/21/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	40.75
10*E0019361	02/21/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0019361	02/21/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	57.72
10*E0019361	02/21/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	122.85
10*E0019361	02/21/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	230.00
10*E0019362	02/21/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.18
10*E0019364	02/21/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	115.00
10*E0019365	02/21/2022	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0585989	02/24/2022	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0585989	02/24/2022	SFAA	In-State-Lodging	Travel - In State	Unrestricted	210.00
10*0585990	02/24/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0585990	02/24/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	152.34
10*0585990	02/24/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,325.21
10*0585991	02/24/2022	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	1,750.00
10*0585992	02/24/2022	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.24
10*0585992	02/24/2022	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	45.00
10*0585992	02/24/2022	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	71.49
10*0585992	02/24/2022	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	101.39
10*0585993	02/24/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,487.20
10*0585993	02/24/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,342.76
10*0585994	02/24/2022	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0585995	02/24/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	7.56
10*0585995	02/24/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.42
10*0585997	02/24/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	676.00
10*0585997	02/24/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,175.00
10*0585998	02/24/2022	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	190.00
10*0585998	02/24/2022	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	423.00
10*0585998	02/24/2022	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	585.00
10*0585998	02/24/2022	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	8,738.00
10*0585999	02/24/2022	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	137,913.17
10*0586001	02/24/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0586001	02/24/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0586001	02/24/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0586001	02/24/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	230.60
10*0586002	02/24/2022	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,922.00
10*0586003	02/24/2022	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	92.00
10*0586003	02/24/2022	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	310.00
10*0586003	02/24/2022	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	325.00
10*0586003	02/24/2022	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	350.00
10*0586003	02/24/2022	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	355.00
10*0586003	02/24/2022	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	595.00
10*0586004	02/24/2022	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	114.58
10*0586005	02/24/2022	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,524.12
10*0586006	02/24/2022	Embassy Suites by Hilton Myrtle Beach Oceanfront Resort	In-State-Lodging	Travel - In State	Unrestricted	348.62

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10*0586007	02/24/2022	LEARNING LABS, INC	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0586008	02/24/2022	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0586010	02/24/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	86.52
10*0586010	02/24/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	169.94
10*0586011	02/24/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	60.00
10*0586011	02/24/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	308.00
10*0586014	02/24/2022	MSS SOLUTIONS LLC	General Repair	Contractual Svcs	Unrestricted	5,432.00
10*0586015	02/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.29
10*0586015	02/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	71.92
10*0586015	02/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	77.79
10*0586016	02/24/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0586017	02/24/2022	Out Da Barnz Entertainment LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,400.00
10*0586018	02/24/2022	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0586018	02/24/2022	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0586019	02/24/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0586020	02/24/2022	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	3,479.96
10*0586021	02/24/2022	ROOF MAINTENANCE ORGANIZATION, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,840.00
10*0586022	02/24/2022	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	259.00
10*0586023	02/24/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0586024	02/24/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	140.46
10*0586024	02/24/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	237.47
10*0586024	02/24/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,121.60
10*0586025	02/24/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0586025	02/24/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0586026	02/24/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	93.16
10*0586026	02/24/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	459.00
10*0586027	02/24/2022	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	787.50
10*0586028	02/24/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	539.18
10*0586029	02/24/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	791.70
10*0586030	02/24/2022	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	168.00
10*0586032	02/24/2022	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	77,657.41
10*0586033	02/24/2022	TeamViewer Germany	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,388.00
10*0586034	02/24/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0586034	02/24/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0586034	02/24/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0586034	02/24/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0586034	02/24/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0586035	02/24/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586035	02/24/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586035	02/24/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586036	02/24/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0586037	02/24/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0586038	02/24/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.00
10*0586039	02/24/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	504.00
10*0586039	02/24/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	504.00
10*0586039	02/24/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,056.00
10*0586039	02/24/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,440.00
10*0586039	02/24/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	2,304.00
10*0586040	02/24/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	995.00
10*0586040	02/24/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	995.00
10*0586040	02/24/2022	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	3,285.00
10*0586040	02/24/2022	WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	3,285.00
10*0586041	02/24/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.41
10*0586042	02/24/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*0586042	02/24/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*0586042	02/24/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00

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10*0586042	02/24/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*0586042	02/24/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*E0019367	02/24/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0019367	02/24/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,222.72
10*E0019368	02/24/2022	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	29.97
10*E0019368	02/24/2022	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	43.00
10*E0019368	02/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	183.60
10*E0019369	02/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.05
10*E0019370	02/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.48
10*E0019372	02/24/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	199.00
10*E0019372	02/24/2022	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	395.00
10*E0019373	02/24/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0019373	02/24/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	151.20
10*E0019373	02/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.80
10*E0019374	02/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.39
10*E0019375	02/24/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	77.13
10*E0019375	02/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.88
10*E0019376	02/24/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0019377	02/24/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0019377	02/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.67
10*E0019378	02/24/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	46.51
10*E0019378	02/24/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0019378	02/24/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	100.62
10*E0019378	02/24/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	148.70
10*E0019378	02/24/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0019378	02/24/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*E0019378	02/24/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	525.73
10*E0019379	02/24/2022	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0019380	02/25/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019380	02/25/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019380	02/25/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019380	02/25/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019381	02/25/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0019381	02/25/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	257.92
10*E0019381	02/25/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	283.56
10*E0019382	02/25/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4.51
10*E0019382	02/25/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	325.00
10*E0019382	02/25/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,127.50
10*E0019382	02/25/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,740.00
10*E0019382	02/25/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,751.00
10*E0019382	02/25/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,220.00
10*0586046	02/28/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	147.00
10*0586046	02/28/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	766.50
10*0586047	02/28/2022	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	116,640.82
10*0586066	02/28/2022	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,200.00
10*0586067	02/28/2022	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	74.24
10*0586068	02/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.57
10*0586068	02/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	70.14
10*0586069	02/28/2022	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	61.20
10*0586070	02/28/2022	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0586070	02/28/2022	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0586071	02/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.67
10*0586071	02/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.15
10*0586071	02/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0586072	02/28/2022	SCANTRON FORMS DEPARTMENT	Other Contractual Services	Contractual Svcs	Unrestricted	2,326.00
10*0586073	02/28/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00

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10*0586074	02/28/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	560.00
10*0586075	02/28/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	56.98
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	167.30
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	253.00
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	281.25
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	296.40
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	309.60
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	316.15
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	322.50
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	411.30
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	527.12
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	567.80
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,464.75
10*0586076	02/28/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,173.50
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.95
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	42.57
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.31
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.16
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.93
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.00
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.95
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.16
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.95
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.70
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	372.19
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	383.46
10*0586077	02/28/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	402.37
10*E0019383	02/28/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0019383	02/28/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	159.20
10*E0019383	02/28/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.80
10*E0019385	02/28/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0019385	02/28/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0019385	02/28/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	486.14
						3,502,032.90