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 Marguis	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	PrtgBndgAdvCommercial	Contractural 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 PRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,260.00
10*0585324	02/03/2022 eMRI	Education & Trng. Serv.Non-St.			2,068.00
		-	Contractural Svcs	Unrestricted	
10*0585324	02/03/2022 eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	4,888.00
10*0585324	02/03/2022 eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	4,888.00
10*0585324	02/03/2022 eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	6,486.00
10*0585325	02/03/2022 Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	3,705.00
10*0585326	02/03/2022 First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractural Svcs	Capital Projects	937.20
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	1.35
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	2.10
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	3.99
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	6.21
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	15.00
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	15.00
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	15.00
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	45.00
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	62.94
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	70.00
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	70.00
10*0585327	02/03/2022 G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural 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 & ArchServ	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

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
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.	· · · · · · · · · · · · · · · · · · ·		Unrestricted	123.50
10*0585347	02/03/2022 PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials		133.59
		Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	
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.	Contractural Svcs	Unrestricted	630.00
10*0585354	02/03/2022 REPUBLIC SERVICES, INC	H/HldJanitorial & Security	Contractural 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	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	Contractural 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

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	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
				2.1100010000	55.04

Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*E0019336		MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0585377		CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	5,395.00
10*0585378		EMERGENCY MEDICAL PRODUCTS INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	538.36
10*0585378		EMERGENCY MEDICAL PRODUCTS INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,010.50
10*0585379		FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.67
10*0585380		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	3.94
10*0585380		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	4.14
10*0585380		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	15.00
10*0585380		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	61.42
10*0585380		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	70.00
10*0585380		G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	138.00
						62.00
10*0585381		GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	
10*0585381		GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	320.00
10*0585381		GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	320.00
10*0585381		GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	435.00
10*0585381		GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	435.00
10*0585382		GMK ASSOCIATES INC	Engineering & ArchServ	Contractual Svcs	Capital Projects	1,000.00
10*0585382		GMK ASSOCIATES INC	Engineering & ArchServ	Contractual Svcs	Restricted	6,300.00
10*0585383		HARVEST TALENT, INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	9,980.00
10*0585384		HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	75.11
10*0585385		HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	30.80
10*0585385		HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	205.81
10*0585386		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/HldJanitorial & Security	Contractural 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		Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0585395	02/07/2022		In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585396	02/07/2022		Telephone & Telegraph	Contractual Svcs	Unrestricted	17,763.54
10*0585397	02/07/2022		Telephone & Telegraph	Contractual Svcs	Unrestricted	17,785.90
10*0585398		SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	515.00
10*0585399		THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	2,424.00
10*0585400	02/07/2022		Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	516.00
10*0585400	02/07/2022		Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	594.40
10*0585400	02/07/2022		Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	608.00
10*0585400	02/07/2022		Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	631.65
10*0585400	02/07/2022		Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	712.90
10*0585400	02/07/2022		Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	712.90
10*0585400						110.68
		Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	
10*0585402		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0585402		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.57
10*0585402		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.57
10*0585402		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	229.95
10*0585402		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	743.42
10*0585504		A3 COMMUNICATIONS	Construction Contractual Servs	Contractural Svcs	Capital Projects	262.04
10*0585504	02/10/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractural Svcs	Capital Projects	277.48

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0585504	02/10/2022 A3 COMMUNICATIONS	Construction Contractual Servs	Contractural Svcs	Capital Projects	1,805.08
10*0585504	02/10/2022 A3 COMMUNICATIONS	Construction Contractual Servs	Contractural Svcs	Capital Projects	4,474.12
10*0585504	02/10/2022 A3 COMMUNICATIONS	Construction Contractual Servs	Contractural 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/HldJanitorial & Security	Contractural Svcs	Unrestricted	26.25
10*0585507	02/10/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0585507	02/10/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	70.00
10*0585507	02/10/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	175.00
10*0585508	02/10/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0585508	02/10/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural 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 Article Corr 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*0585512	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 C.B. FORMUST WORKWEAR	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	114.75
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	, ,	Other Contractual Services	Contractual Svcs		112.20
	02/10/2022 Cintas Fire 636525			Unrestricted	
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

Identification #	Check Date	Ρανορ	Object	Category	Source of Funds	Amount
10*0585522		CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0585522		CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.06
10*0585522		CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0585522		CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.86
10*0585522		CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	680.48
10*0585522		CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,382.32
10*0585523		CollegeSource, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	7,876.00
10*0585524		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585525	02/10/2022		Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	135.00
10*0585526		DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	81.00
10*0585526		DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,370.00
10*0585534		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0585534		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0585534		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0585534		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0585535		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0585535		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	18.00
10*0585536		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585537		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0585538		DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*0585539		EARTHWORKS LANDSCAPING LLC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	4,998.00
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	356.40
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials		920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	920.48
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,291.84
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	2,577.52
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	3,105.52
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.				4,056.80
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,038.80
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies Education Supplies	Supplies & Materials	Unrestricted	4,197.60
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted Unrestricted	4,197.60
10*0585540		ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials Supplies & Materials	Unrestricted	7,435.12
10*0585541		Endersy Suites by Hilton Myrtle Beach Oceanfront Resort	In-State-Lodging	Travel - In State	Unrestricted	313.54
10*0585541						
		Embassy Suites by Hilton Myrtle Beach Oceanfront Resort	In-State-Lodging	Travel - In State	Unrestricted	313.54
10*0585541		Embassy Suites by Hilton Myrtle Beach Oceanfront Resort	In-State-Lodging	Travel - In State	Unrestricted	313.54 313.54
10*0585541 10*0585542		Embassy Suites by Hilton Myrtle Beach Oceanfront Resort	In-State-Lodging	Travel - In State	Unrestricted	
10*0585542		EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89 249.44
			Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0585542		EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	
10*0585542		EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0585543		FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	452.68
10*0585544		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585545		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585546		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585547		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585548		HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	34.46
10*0585548		HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	64.93
10*0585549	02/10/2022		Other Contractual Services	Contractual Svcs	Capital Projects	78.00
10*0585550	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0585551		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585552		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		JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	304.79
10*0585553		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585554		LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0585554		LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0585555		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	297.00
10*0585555		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	363.00
10*0585555		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0585555		THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	660.00
10*0585556		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585557		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585558		MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,712.39
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	16.80
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.66
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.00
10*0585559		MCKESSON MEDICAL SURGICAL INC MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted Unrestricted	27.95 30.75
10*0585559			Education Supplies	Supplies & Materials		
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	143.30
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	165.59
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	277.86
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	651.88
10*0585559		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,860.02
10*0585560		MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	832.82
10*0585561		Myrtle Beach Travel Park	In-State-Lodging	Travel - In State	Unrestricted	157.92
10*0585562		TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	150.00
10*0585563		PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	39.41
10*0585563		PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	303.96
10*0585564		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585565		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.75
10*0585566		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*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	PrtgBndgAdvCommercial	Contractural 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		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0585572		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0585573		SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	115.50
10*0585574		SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	723.45
10*0585575		SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	266.18
10*0585576		SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	787.50
10*0585577		STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	120.00
10*0585577		STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	580.00
10*0585578		STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	238.10
10*0585579		THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	596.00
10*0585580	02/10/2022		Telephone & Telegraph	Contractual Svcs	Unrestricted	639.13
10*0585581		VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0585581		VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0585581		WEE CARE CDC				146.16
10*0585582			Other Contractual Services	Contractual Svcs	Restricted	80.00
10.0202282	02/10/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

Identification # 0	Check Date	Pavee	Object	Category	Source of Funds	Amount
		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	74.03
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.25
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.61
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.48
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.49
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.08
	1 1	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.96
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.43
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.62
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.66
		YBP LIBRARY SERVICES		-		104.30
			Library Books- Maps- Film	Equipment	Unrestricted	104.30
		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	
		MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	16.33
		MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	17.94
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.80
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.51
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.80
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.23
		MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	23.56
	02/11/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	180.00
	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 0	02/14/2022	4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,460.00
10*0585642 0	02/14/2022	4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,750.00
10*0585642 0	02/14/2022	4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,700.00
10*0585643 0	02/14/2022	A3 COMMUNICATIONS	Construction Contractual Servs	Contractural Svcs	Capital Projects	2,061.29
10*0585644 0	02/14/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	745.50
10*0585646 0	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 0	02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	127.32
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	163.18
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	245.54
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	365.15
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	376.80
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	444.18
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	526.25
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	533.16
		City of Cayce	Utilities	Contractual Svcs	Unrestricted	533.16
		City of Cayle		Contractual Svcs	Unrestricted	533.30
		City of Cause		CONTRACTUAL SVCS	UNIESIDICIEN	534.40
	02/14/2022	City of Cayce	Utilities			E24 40
	02/14/2022 02/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.40
10*0585647 0	02/14/2022 02/14/2022 02/14/2022	City of Cayce City of Cayce	Utilities Utilities	Contractual Svcs Contractual Svcs	Unrestricted Unrestricted	562.30
10*0585647 (10*0585647 (02/14/2022 02/14/2022 02/14/2022 02/14/2022	City of Cayce City of Cayce City of Cayce	Utilities Utilities Utilities	Contractual Svcs Contractual Svcs Contractual Svcs	Unrestricted Unrestricted Unrestricted	562.30 595.93
10*0585647 0 10*0585647 0 10*0585647 0 10*0585647 0	02/14/2022 02/14/2022 02/14/2022 02/14/2022 02/14/2022	City of Cayce City of Cayce City of Cayce City of Cayce	Utilities Utilities Utilities Utilities	Contractual Svcs Contractual Svcs Contractual Svcs Contractual Svcs	Unrestricted Unrestricted Unrestricted Unrestricted	562.30 595.93 652.20
10*0585647 0 10*0585647 0 10*0585647 0 10*0585647 0 10*0585647 0	02/14/2022 02/14/2022 02/14/2022 02/14/2022 02/14/2022 02/14/2022	City of Cayce City of Cayce City of Cayce City of Cayce City of Cayce	Utilities Utilities Utilities Utilities Utilities	Contractual Svcs Contractual Svcs Contractual Svcs Contractual Svcs Contractual Svcs	Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted	562.30 595.93 652.20 693.43
10*0585647 0 10*0585647 0 10*0585647 0 10*0585647 0 10*0585647 0 10*0585647 0 10*0585647 0	02/14/2022 02/14/2022 02/14/2022 02/14/2022 02/14/2022 02/14/2022 02/14/2022	City of Cayce City of Cayce City of Cayce City of Cayce City of Cayce City of Cayce City of Cayce	Utilities Utilities Utilities Utilities Utilities Utilities	Contractual Svcs Contractual Svcs Contractual Svcs Contractual Svcs Contractual Svcs Contractual Svcs	Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted Unrestricted	562.30 595.93 652.20 693.43 1,157.59
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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.	Contractural 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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Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
10*0585905		DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	4,600.00
10*0585906		DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	76.86
10*0585906		DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	87.35
10*0585906		DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	381.40
10*0585906		DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	392.80
10*0585906		DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	1,334.03
10*0585926		DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0585926		DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0585926		DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,555.50
10*0585927		DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	141,383.79
10*0585928		EARTHWORKS LANDSCAPING LLC	Building Renovation	Contractual Svcs	Unrestricted	16,863.00
10*0585929		First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractural Svcs	Capital Projects	937.20
10*0585930		Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	37.50
10*0585931		GRAYBAR ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	6,930.49
10*0585932		Greenville Technical College	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,710.98
10*0585934		IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	5,948.44
10*0585936		Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	275.00
10*0585938		LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0585938		LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,100.00
10*0585939	02/17/2022		Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585940		MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.99
10*0585941		McGraw-Hill Order Services	Library Books- Maps- Film	Equipment	Unrestricted	50.50
10*0585942		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.50
10*0585942		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0585942		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0585942		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0585944		RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0585945		RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0585946		SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0585946		SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0585947		SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	1,074.50
10*0585947		SOUTHEASTERN PAPER GROUP	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	1,218.30
10*0585948		Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	8.95
10*0585948		Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	19.49
10*0585948		Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	49.98
10*0585948		Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0585948		Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0585948		Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	65.20
10*0585949		VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0585949		VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0585950		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0585950		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.38
10*0585951		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.49
10*0585952		Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0585953		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.11
10*E0019349		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0019349		MTC Employee MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	71.34
10*E0019349		MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	122.85
10*E0019349		MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	240.00
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	10*0585977	02/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,562.89

Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,791.17
		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,331.70
		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.89
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.06
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.43
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	210.00
	- 1 - 1	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	241.48
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.69
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	549.33
		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,696.16
		MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	40.75
		MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	57.72
		MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	122.85
		MTC Employee MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	230.00
		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.18
		MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	111.18
		FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
	02/24/2022		In-State-Registration Fees	Travel - In State	Unrestricted	115.00
	02/24/2022		In-State-Lodging	Travel - In State	Unrestricted	210.00
		CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	210.00
		CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	152.34
		CONSOLIDATED MAILING SERVICES, LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	1,325.21
		ACS SOUND & LIGHTING	Rental-Other			1,750.00
		ACS SOUND & LIGHTING ADVANCE AUTO PARTS		Fixed Charges	Capital Projects	
			Purchase for Resale	Purchases For Resale	Unrestricted	6.24
		ADVANCE AUTO PARTS ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	45.00 71.49
		ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	101.39
			Purchase for Resale	Purchases For Resale	Unrestricted	1,487.20
		ALLIED CRAWFORD ALLIED CRAWFORD	Education Supplies Education Supplies	Supplies & Materials	Unrestricted Unrestricted	2,342.76
		Anterican Benefits	Amer Benefits	Supplies & Materials	Unrestricted	2,342.78
	- 1 1 -			Payroll Deductions		
		AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	7.56
		AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.42 676.00
		BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	
		BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,175.00
		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	190.00
		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	423.00 585.00
		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	
		CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	8,738.00
		DEFENDER SERVICES INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	137,913.17
		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
		DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	230.60
		DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,922.00
		GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	92.00
		GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	310.00
		GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	325.00
		GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	350.00
		GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	355.00
		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*0586004 10*0586005	02/24/2022 02/24/2022			Payroll Deductions Travel - Out of State Travel - In State	Unrestricted Unrestricted Unrestricted	114.58 1,524.12 348.62

Identification #	Check Date	Ρονορ	Object	Category	Source of Funds	Amount
10*0586007		LEARNING LABS, INC	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0586008		LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0586010		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	86.52
10*0586010		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	169.94
10*0586011		MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	60.00
10*0586011		MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	308.00
10*0586014		MSS SOLUTIONS LLC	General Repair	Contractual Svcs	Unrestricted	5,432.00
10*0586015		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.29
10*0586015		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	71.92
10*0586015		NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	77.79
10*0586016		TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	150.00
10*0586017		Out Da Barnz Entertainment LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	2,400.00
10*0586018		PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0586018		PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0586019		POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0586020		Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	3,479.96
10*0586021		ROOF MAINTENANCE ORGANIZATION, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,840.00
10*0586022	02/24/2022		In-State-Registration Fees	Travel - In State	Unrestricted	259.00
10*0586023	02/24/2022		SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0586024		SECEN SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	140.46
10*0586024		SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	237.47
10*0586024		SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,121.60
10*0586025		SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0586025		SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0586026		SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	93.16
10*0586026		SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	459.00
10*0586027		SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	787.50
10*0586028		SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	539.18
10*0586029		SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	791.70
10*0586030		SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	168.00
10*0586032		SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	77,657.41
10*0586033		TeamViewer Germany	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,388.00
10*0586034		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0586034		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0586034		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0586034		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0586034		UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0586035		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586035		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586035		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586036		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0586037		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0586038		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.00
10*0586039	02/24/2022		Education Supplies	Supplies & Materials	Unrestricted	504.00
10*0586039	02/24/2022	,	Education Supplies	Supplies & Materials	Unrestricted	504.00
10*0586039	02/24/2022		Education Supplies	Supplies & Materials	Unrestricted	1,056.00
10*0586039	02/24/2022		Education Supplies	Supplies & Materials	Unrestricted	1,440.00
10*0586039	02/24/2022		Education Supplies	Supplies & Materials	Unrestricted	2,304.00
10*0586040		WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	995.00
10*0586040		WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	995.00
10*0586040		WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	3,285.00
10*0586040		WORLDPOINT ECC, INC	Education Supplies	Supplies & Materials	Unrestricted	3,285.00
10*0586041		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.41
10*0586042		York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*0586042		York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*0586042		York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10 0300042	5212412022		other de opint i de Experise	contractual SVCS	Sincotricted	255.00

DP015002 20/24/2022 VTC transitional Golge Other C Spit Res Expect Contractanal Soc Unresticated 20.80 DP0150002 20/24/2022 MTC complete Decide State Mechanic Trade - 10 oct 20.80 DP0150002 20/24/2022 MTC complete Decide State Mechanic Trade - 10 oct 20.80 20	Identification #	Check Date	Pavee	Object	Category	Source of Funds	Amount
DP1958240 20242602 Micro Interior Carlings Other C Safe Interior Safe Organization Detect Safe Interior Safe Organization Detect Safe Organization <thdetect organization<="" safe="" th=""> Detect Safe</thdetect>				· ·			299.00
Optimized Optimized Trend- Out of state Investingted 11.2 Optimized Contractulise/New Meetinge Other Contractulise/New Meetinge 12.2 Optimized Contractulise/New Meetinge Instate Meetinge 12.2 Optimized Contractulise/New Meetinge Instate Meetinge 12.2 Optimized Instate Meetinge <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>· · · ·</td> <td></td> <td></td> <td>299.00</td>			· · · · · · · · · · · · · · · · · · ·	· · · ·			299.00
DYC00308 02/24/022 M1C Transport Inseller Mach Tranel in State Gaptal Propers 43.8 UPFR01088 07/24/022 M1C Engloyne In State Mack Tranel In State Gaptal Propers 43.8 UPFR01088 07/24/022 M1C Engloyne In State Priv. Adap ML Tranel In State Gaptal Propers 43.8 UPFR01088 07/24/022 M1C Engloyne In State Priv. Adap ML Tranel In State Uperstate 13.9 UPFR01087 07/24/022 M1C Engloyne In State Volta Tranel In State Uperstate 13.0 UPFR01087 07/24/022 M1C Engloyne In State Volta Tranel In State Uperstate 13.0 UPFR01087 07/24/022 M1C Engloyne In State Volta Tranel In State Uperstate 13.0 UPFR01087 07/24/022 M1C Engloyne In State Volta 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>112.00</td>							112.00
Dir Monschles Dir Advanze Dir Kannel Ing. Tanel In State Capatal Propents 29.44 Dir Könnelsse 20.44/4022 Mit Cinglower In Salter Mutal Tanel - In Salter Capatal Propents 40.40 Dir Könnelsse 20.44/4022 Mit Cinglower In Salter Mut Avad Mut Tanel - In Salter Capatal Propents 40.40 Dir Könnelsse Capatal Propents In Salter Mut Avad Mut Tanel - In Salter Mital Propents 40.40 Dir Könnelsse Capatal Propents In Salter Mutal Avad Mut Tanel - In Salter Mital Propents 40.40 Dir Könnelsse Mital Propents In Salter Mutal Avad Mutal Propents 10.40 40.40							1,222.72
IPTYCIDISS OPYAND20 MICTIMPIPAPE In State Prink AND ML Travel - In State Optil Princips IPTYCIDISS OPYAND2 MICTIMPIPAPE In State Prink AND ML Travel - In State Unrestricted 154.00 IPTYCIDISS OPYAND2 MICTIMPIPAPE In State Prink AND ML Travel - In State Unrestricted 154.00 IPTYCIDISS OPYAND2 MICTIMPIPAPE IPTYCIDISS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>29.97</td></t<>							29.97
Dir Obssel Dir Adde Dir. Installe Pink. Aude Mall. Treed- In State Option ISS OptioSS Option ISS Option ISS							43.00
DY000300 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1930 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1940 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1940 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1940 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1943 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1943 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1943 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1943 DY000307 DV2AUD20 MITCEmployee In-State Pro-Auto Nul. Treet-In-State Unrestricted 1943 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>183.60</td></t<>							183.60
DP1200320 DV2AUD22 MTC Employee In-State. Registration Fess. Towel - In-State Unrestricted 19.89 DP1200327 DV2AUD22 MTC Employee Des & Membersito Fess. Freed Charges Unrestricted 39.50 DP1200327 DV2AUD22 MTC Employee Des & Membersito Fess. Freed Charges Unrestricted 39.50 DP1200327 DV2AUD22 MTC Employee Des & Membersito Fess. Unrestricted 39.50 DP1200327 DV2AUD22 MTC Employee Des & Membersito Fess. Unrestricted 39.55 DP1200327 DV2AUD22 MTC Employee Des & Membersito Fess. Unrestricted 39.55 DP12003270 DV2AUD22 MTC Employee Des & Membersito Fess. Unrestricted 39.55 DP12003270 DV2AUD22 MTC Employee Des & Membersito Fess. Unrestricted 39.55 DP12003270 DV2AUD22 MTC Employee Des & Membersito Fess. Unrestricted 39.55 DP12003270 DV2AUD22 MTC Employee Des & Membersito Fess. Unrestricted 39.55 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>193.05</td>							193.05
DPTC003270 DQ2/42022 MTC Engiptyee Instart-Registration Frees Tradel - Baste Unrestricted 1835. DPTC001370 DQ2/42022 MTC Engiptyee In-State-Moligie Tradel - Baste Unrestricted 1835. DPTC001370 DQ2/42022 MTC Engiptyee In-State-Moligie Tradel - Baste Unrestricted 183. DPTC001370 DQ2/42022 MTC Engiptyee In-State Fridage In-State Fridage 183. DPTC001370 DQ2/42022 MTC Engiptyee In-State Fridage In-State Fridage 197. DPTC001370 DQ2/42022 MTC Engiptyee In-State Fridage 197. DPTC001370 DQ2/42022 MTC Engiptyee 197. DQ2/42022 MTC Engiptyee DQ2/42022 MTC Engiptyee 197. DQ2/42022 <							168.48
07400032 0742/002 MTC Employee Durestirited 8360 07400333 0724/002 MTC Employee In State Mennesh Fess Fued Chargen 1941 07400333 0724/002 MTC Employee In State Men. And UII Trevel - In State Unrestirited 1358 07400337 0724/002 MTC Employee In State Men. And UII Travel - In State Unrestirited 1358 07400337 0724/002 MTC Employee In State Men. And UII Travel - In State Unrestirited 1353 07400337 0724/002 MTC Employee In State Men. And UII Travel - In State Unrestirited 1353 07400337 0724/002 MTC Employee In State Men. And UII Travel - In State Unrestirited 1363 07400337 0724/002 MTC Employee 0.0.45 State-Men. And UIII Travel - In State Unrestirited 3450 07400337 0724/002 MTC Employee 0.0.45 State-Men. And UIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII							199.00
DP*000279 DQ*2AD022 M*C Engloyee In-State-Meela Travel - In-State Unrestricted 15.11 DP*000379 DQ*2AD02 M*C Engloyee In-State-Prix-Auto M. Travel - In-State Unrestricted 15.12 DP*000370 DQ*2AD02 M*C Engloyee In-State-Prix-Auto M. Travel - In-State Unrestricted 15.31 DP*000371 DQ*2AD02 M*C Engloyee In-State-Prix-Auto M. Travel - In-State Unrestricted 15.31 DP*000371 DQ*2AD02 M*C Engloyee Do*Contractual Sender 77.41 77.42 77				-			395.00
DP1200327 O2/24/D22 MTC Employee Instate Addging Travel - In State Unrestricted 1512 DP1200327 O2/24/D22 MTC Employee InState Pirk. Auto ML Travel - In State Unrestricted 1573 DP1200327 O2/24/D22 MTC Employee OBte Contractual Services Unrestricted 1573 DP1200327 O2/24/D22 MTC Employee Instate Pirk. Auto ML Travel - In State Unrestricted 1584 DP1200327 O2/24/D22 MTC Employee Instate Advail Travel - In State Unrestricted 1584 DP1200327 O2/24/D22 MTC Employee One State Advail Travel - In State Unrestricted 1584 DP1200328 O2/24/D22 MTC Employee Oue of State Advail 1584 Unrestricted 1645 DP1200338 O2/24/D22 MTC Employee Oue of State Advail Travel - Out of State Unrestricted 1645 DP1200338 O2/24/D22 MTC Employee Oue of State Advail Travel - Out of State Unrestricted 1645 DP1200338				•			18.00
DP*003939 Q2/2/AD22 MTC Employee In State Priv. Auto Mil. Trowt - In State Unrestricted 1958 DP*003939 Q2/2/AD22 MTC Employee Other Contractual Services							151.20
10*1003374 02/24/022 MTC Employee Unreprinted 1953 10*0003375 02/24/022 MTC Employee Unreprinted 1558 10*0003375 02/24/022 MTC Employee In-State Prix, Atto MII. Trade-In-State Unreprinted 1558 10*0003376 02/24/022 MTC Employee In-State-Media Trade-In-State Unreprinted 78.0 10*0003376 02/24/022 MTC Employee Unreprinted 78.0 10*0003378 02/24/022 MTC Employee Unreprinted 78.0 10*0003378 02/24/022 MTC Employee Out-of-State-Other Transp. Trade-Out of State Unreprinted 16.0 10*0003378 02/24/022 MTC Employee Out-of-State-Media Trade-Out of State Unreprinted 16.0 10*0003378 02/24/022 MTC Employee Out-of-State-Media Trade-Out of State Unreprinted 16.0 10*0003378 02/24/022 MTC Employee Out-of-State-Media Trade-Out of State Unreprinted 16.0 10*0003378 02/24/022 </td <td></td> <td></td> <td></td> <td>0 0</td> <td></td> <td></td> <td>176.80</td>				0 0			176.80
10*1003375 0.2/4/2022 MTC Employee Instent Priv. Also Mill. Travel - In State Unrestricted 155.8 10*0003375 0.2/4/2022 MTC Employee In. State-Medis Travel - In State Unrestricted 78.0 10*0003375 0.2/4/2022 MTC Employee In. State-Medis Travel - In State Unrestricted 78.0 10*0003377 0.2/4/2022 MTC Employee Out-of State Medis Travel - In State Unrestricted 78.0 10*0003378 0.2/4/2022 MTC Employee Out-of State Medis Travel - Out of State Unrestricted 50.0 10*0003378 0.2/4/2022 MTC Employee Out-of State-Medis Travel - Out of State Unrestricted 50.0 10*0003378 0.2/4/2022 MTC Employee Out-of State-Medis Travel - Out of State Unrestricted 52.0 10*0003378 0.2/4/2022 MTC Employee Out-of State-Medis Travel - Out of State Unrestricted 52.0 10*0003378 0.2/4/2022 MTC Employee Out-of State-Medis Travel - Out of State Unrestricted							
ID*E003375 0.2/24/022 MIC Employee In-State Meak Trevel - In State Unrestricted 28.8 10*0003376 0.2/24/022 MIC Employee In-State-Meaks Trevel - In State Unrestricted 78.0 10*0003376 0.2/24/022 MIC Employee In-State-Meaks Trevel - In State Unrestricted 78.0 10*0003376 0.2/24/022 MIC Employee Out-d-State-Micri Trevel - Out of State Unrestricted 46.5 10*000378 0.2/24/022 MIC Employee Out-d-State-Micri Trevel - Out of State Unrestricted 16.0 10*000378 0.2/24/022 MIC Employee Out-d-State-Micri Trevel - Out of State Unrestricted 16.0 10*000378 0.2/24/022 MIC Employee Out-d-State-Meaks Trevel - Out of State Unrestricted 16.0 10*0003378 0.2/24/022 MIC Employee Out-d-State-Meaks Trevel - Out of State Unrestricted 16.0 10*0003378 0.2/24/022 MIC Employee Out-d-State-Meaks Trevel - Out of State Unrestricted 16.0 10*0003380							77.13
ID*0003976 0.2/24/2022 MCC remployee In-State Media Travel - In State Unrestricted 78.00 10*0003977 0.2/24/2022 MCC remployee In-State Priv. Auto Mil. Travel - In State Unrestricted 78.00 10*0003978 0.2/24/2022 MCC remployee Out of State - Out of State Unrestricted 46.55 10*0003978 0.2/24/2022 MCC remployee Out of State - Out of State Unrestricted 46.05 10*0003978 0.2/24/2022 MCC remployee Out of State - Media Travel - Out of State Unrestricted 48.30 10*0003978 0.2/24/2022 MCC remployee Out of State - Media Travel - Out of State Unrestricted 48.50 10*0003978 0.2/24/2022 MCC remployee Out of State - Media Travel - Out of State Unrestricted 25.57 10*0003978 0.2/24/2022 MCC remployee Out of State - Media Unrestricted 25.57 10*0003978 0.2/24/2022 MCC remployee Out of State - Media Unrestricted 23.50 10*0003980 0.2/25/2022 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
DP1*003377 02/24/2222 MC Employee In-State M-Mail. Travel - In State Unrestricted 727.0 DP1*003378 02/24/2022 MC Employee Out of State Min. Travel - In State Unrestricted 46.5 DP1*003378 02/24/2022 MC Employee Out of State Min. Travel - Out of State Unrestricted 46.5 DP1*003378 02/24/2022 MC Employee Out of State Min. Travel - Out of State Unrestricted 43.8 DP1*003378 02/24/2022 MC Employee Out of State Min. Travel - Out of State Unrestricted 37.8 DP1*003378 02/24/2022 MC Employee Out of State Min. Travel - Out of State Unrestricted 37.8 DP1*003378 02/24/2022 MC Employee Out of State Min. Stringe Unrestricted 32.5 DP1*003378 02/24/2022 MC Multry H-LATH CHARTRES DF SC Ommuntry Health Stringe Onter Stringe 20.4 32.0 DP1*003380 02/25/2022 Individual Contractor Other Contractual Stringe Outer Strate Min. Stringe 20.4 32.0 DP1*003381 02/25/2022 <							
10*001937 02/4/2022 MCE Employee 0.bc of State PW. Auto MI. Travel - Und State Unrestricted 46.5 10*0019378 02/4/2022 MCE Employee 0.bc of State PW. Auto MI. Travel - Dot of State Unrestricted 50.0 10*0019378 02/4/2022 MCE Employee 0.bc of State PW. Auto MI. Travel - Dot of State Unrestricted 19.6 10*0019378 02/4/2022 MCE Employee 0.bc of State PW. Auto MI. Travel - Dot of State Unrestricted 19.6 10*0019378 02/4/2022 MCE Employee 0.bc of State Pegistration Fess Travel - Dot of State Unrestricted 25.5 10*0019378 02/4/2022 MCE Employee 0.bc of State Pegistration Fess Travel - Dot of State Unrestricted 25.6 10*0019378 02/4/2022 MCMuNUN HEALTH CHARTIS OF SC Constratutal Services Unrestricted 35.0 10*0019380 02/5/2022 Individual Contractor Other Contractutal Services Constratutal Service Unrestricted 350.0 10*0019380 02/5/2022 Indindual Contractor Other Contractutal Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
10 ⁺ 20039278 02/24/2022 MCC Employee 0.td - 5 State- Other Transp. Travel - 0.od 15 state Unrestricted 45.5 10 ⁺ 100139378 02/24/2022 MCC Employee 0.td - 5 State- Mrike, Travel JL, Travel - 0.od 15 state Unrestricted 1005. 10 ⁺ 100139378 02/24/2022 MCC Employee 0.td - 5 State- Mrike, Travel JL, Travel - 0.od 15 state Unrestricted 185.0 10 ⁺ 100139378 02/24/2022 MCC Employee 0.td - 5 State- Meals Travel - 0.od 15 state Unrestricted 25.5.7 10 ⁺ 100139378 02/24/2022 MCC Employee 0.td - 5 State- Lodging Travel - 0.od 15 state Unrestricted 25.5.7 10 ⁺ 100139380 02/24/2022 MCMUNITY HEALTH CHARTIS OF SC Community Health Chartites 9.9010 Bodicular 0.71601388 0.725/2022 Individual Contractor 0.716701388 0.725/2022 Individual Contractor 9.000 0.716701388 0.725/2022 Individual Contractor 9.000 0.16751384 9.010 0.716701388 0.725/2022 Individual Contractor 9.000 0.716701388 0.7257022 Indit widual Contrac							
10*0019378 02/47/2022 MTC Employee Out of State Hinc. Travel: Out of State Unrestricted 10.00 10*0019378 02/47/2022 MTC Employee Out of State Hinc. Travel: Out of State Unrestricted 18.50 10*0019378 02/47/2022 MTC Employee Out of State Hinc. Travel: Out of State Unrestricted 18.50 10*0019378 02/47/2022 MTC Employee Out of State Hinc. Travel: Out of State Unrestricted 27.52 10*0019378 02/47/2022 MTC Employee Out of State Hinc. Travel: Out of State Unrestricted 27.52 10*0019378 02/27/2022 Individual Contractured State Unrestricted 27.50 10*0019378 02/27/2022 Individual Contractured State Unrestricted 39.0 10*0019378 02/27/2022 Individual Contractured State Unrestricted 39.0 10*0019380 02/27/2022 Individual Contractured State Unrestricted 39.0 10*0019380 02/27/2022 Individual Contractured State Unrestricted 39.0							
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10*058606602/28/2022FIRST CLASS CONSTRUCTION, LLCBuilding RenovationContractual SvcsUnrestricted4,200.010*058606702/28/2022Greenhaven Publishing LLCLibrary Books- Maps- FilmEquipmentUnrestricted74.210*058606802/28/2022MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted29.510*058606802/28/2022MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted70.110*058606902/28/2022Midlands WorkforceOther Contractual ServicesContractual SevsUnrestricted61.210*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted900.010*058607102/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted7.610*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*0586							766.50
10*058606702/28/2022Greenhaven Publishing LLCLibrary Books- Maps- FilmEquipmentUnrestricted74.210*058606802/28/2022MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted29.510*058606802/28/2022MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted70.110*058606902/28/2022Midlands WorkforceOther Contractual ServicesContractual SvcsUnrestricted61.210*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv.Non-St.Contractual SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted7.610*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted14.39.210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted14.39.210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted14.39.210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted14.39.210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted14.39.210*058607102							116,640.82
10*058606802/28/2022MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted29.510*058606802/28/2022MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted70.110*058606902/28/2022Midlands WorkforceOther Contractual ServicesContractual SvcsUnrestricted61.210*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607102/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.9210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.9210*0586071<				Building Renovation	Contractual Svcs	Unrestricted	4,200.00
10*058606802/28/2022MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted70.110*058606902/28/2022Midlands WorkforceOther Contractual ServicesContractual SevcsUnrestricted61.210*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng, Serv. Non-St.Contractural SvcsUnrestricted900.010*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng, Serv. Non-St.Contractural SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.92							74.24
10*05860902/28/2022Midlands WorkforceOther Contractual ServicesContractual SevcsUnrestricted61.210*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYEducation & Trng. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYRental-Photcopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photcopy EquipmentFixed ChargesUnrestricted143.910*058607102/28/2022POLLOCK COMPANYRental-Photcopy EquipmentFixed ChargesUnrestricted1,439.2				Education Supplies		Unrestricted	29.57
10*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trng. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted7.610*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted1439.210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted1,439.2							70.14
10*058607002/28/2022PHILLIPS ENTERPRISESEducation & Trig. Serv. Non-St.Contractural SvcsUnrestricted900.010*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted7.610*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted1439.210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted1,439.2				Other Contractual Services	Contractual Svcs	Unrestricted	61.20
10*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted7.610*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted113.110*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted143.9.210*058607102/28/2022POLLOCK COMPANYRental-Photocopy EquipmentFixed ChargesUnrestricted1,439.2				-			900.00
10*0586071 02/28/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 113.1 10*0586071 02/28/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 1439.2				Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	900.00
10*0586071 02/28/2022 POLLOCK COMPANY Rental-Photocopy Equipment Fixed Charges Unrestricted 1,439.2	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*0555072 02/28/2022 SCANTRON FORMS DEDARTMENT Other Contractual Surger Uncertained 2,235.0	10*0586071	02/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
Lo usour z uzyzdyżużz schartow runny purekti nie uniestnicie zystew Uniestnicie zystew uniestnicie zystew zystew uniestnicie zystew zystew zastawa zystew zystew zastawa zyst	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 1,880.0	10*0586073	02/28/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00

Identification #	Check Date	Рауее	Object	Category	Source of Funds	Amount
10*0586074	02/28/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractural 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