

Midlands Technical College
Transparency Report
February 1, 2023 to February 28, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0594207	02/02/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,296.00
10*0594207	02/02/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0594207	02/02/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,987.28
10*0594208	02/02/2023	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	558.16
10*0594208	02/02/2023	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	558.16
10*0594208	02/02/2023	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	739.80
10*0594208	02/02/2023	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	739.80
10*0594209	02/02/2023	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0594209	02/02/2023	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0594210	02/02/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0594211	02/02/2023	Apple Services Plumbing	General Repair	Contractual Svcs	Unrestricted	11,265.82
10*0594212	02/02/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	535.50
10*0594212	02/02/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	561.75
10*0594212	02/02/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	853.13
10*0594213	02/02/2023	ARTS MANAGEMENT ASSOCIATES LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0594214	02/02/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	78.76
10*0594214	02/02/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	85.51
10*0594214	02/02/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	849.30
10*0594215	02/02/2023	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,525.00
10*0594216	02/02/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	21,026.40
10*0594217	02/02/2023	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	4,857.00
10*0594218	02/02/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2.50
10*0594218	02/02/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	7.00
10*0594218	02/02/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	8.00
10*0594219	02/02/2023	CALICO PACKAGING LLC	Hsehd.-Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,735.50
10*0594220	02/02/2023	CAROLINA INVESTIGATIVE TRAINING, LLC	Dues & Membership Fees	Fixed Charges	Unrestricted	230.00
10*0594220	02/02/2023	CAROLINA INVESTIGATIVE TRAINING, LLC	Dues & Membership Fees	Fixed Charges	Unrestricted	230.00
10*0594221	02/02/2023	MCR MEDICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,480.65
10*0594221	02/02/2023	MCR MEDICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,050.00
10*0594222	02/02/2023	Chattanooga Marriott Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	792.61
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	463.20
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,314.70
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,189.41
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,361.38
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,470.45
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,831.25
10*0594223	02/02/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0594224	02/02/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,111.99
10*0594225	02/02/2023	THE CRAWFORD AUSTIN AGENCY	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0594226	02/02/2023	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	460.00
10*0594226	02/02/2023	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	496.00
10*0594227	02/02/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	95,270.68
10*0594227	02/02/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	115,665.98
10*0594227	02/02/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	139,520.81
10*0594228	02/02/2023	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	490.00
10*0594228	02/02/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,130.00
10*0594228	02/02/2023	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	1,890.00
10*0594229	02/02/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,814.38
10*0594231	02/02/2023	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	7,650.00
10*0594232	02/02/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,218.40
10*0594233	02/02/2023	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Restricted	950.34
10*0594234	02/02/2023	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Unrestricted	463.65
10*0594236	02/02/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.90
10*0594237	02/02/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	17,100.77
10*0594238	02/02/2023	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20

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10*0594238	02/02/2023	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0594239	02/02/2023	FUNCTION5 TECHNOLOGY GROUP LTD	Construction Contractual Servs	Contractual Svcs	Capital Projects	425.00
10*0594239	02/02/2023	FUNCTION5 TECHNOLOGY GROUP LTD	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,990.00
10*0594240	02/02/2023	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	35.00
10*0594240	02/02/2023	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	985.00
10*0594241	02/02/2023	GAYLORD ROCKIES RESORT & CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,213.20
10*0594242	02/02/2023	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	57.00
10*0594243	02/02/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	8,672.44
10*0594244	02/02/2023	Hood Construction Co Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	59,763.41
10*0594245	02/02/2023	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	1,475.00
10*0594245	02/02/2023	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	2,275.00
10*0594246	02/02/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	369.59
10*0594247	02/02/2023	LESENE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.50
10*0594247	02/02/2023	LESENE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	44.20
10*0594249	02/02/2023	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0594250	02/02/2023	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	451.00
10*0594251	02/02/2023	MAPIR INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	55.00
10*0594251	02/02/2023	MAPIR INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,240.00
10*0594252	02/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	66.72
10*0594252	02/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	80.48
10*0594252	02/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	86.11
10*0594252	02/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	114.18
10*0594252	02/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	153.48
10*0594252	02/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	223.76
10*0594253	02/02/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	779.76
10*0594253	02/02/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,602.22
10*0594255	02/02/2023	MSI CONSTRUCTION COMPANY INC	Building Renovation	Contractual Svcs	Capital Projects	41,241.19
10*0594256	02/02/2023	MSS SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,411.00
10*0594257	02/02/2023	NOVA BALLET THEATRE	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.80
10*0594258	02/02/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	125.00
10*0594258	02/02/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	375.00
10*0594258	02/02/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0594258	02/02/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,225.00
10*0594258	02/02/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,425.00
10*0594258	02/02/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,294.40
10*0594259	02/02/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	81.70
10*0594259	02/02/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	515.86
10*0594260	02/02/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0594261	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.27
10*0594262	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.97
10*0594263	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	478.10
10*0594264	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.37
10*0594265	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0594266	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0594267	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,519.57
10*0594268	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	155.65
10*0594269	02/02/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.04
10*0594270	02/02/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0594270	02/02/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0594271	02/02/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0594272	02/02/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	57.20
10*0594273	02/02/2023	RMC PROJECT MANAGEMENT INC	Education Supplies	Supplies & Materials	Unrestricted	4,970.30
10*0594274	02/02/2023	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	1,587.92
10*0594275	02/02/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0594275	02/02/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0594276	02/02/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0594277	02/02/2023	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	339.08
10*0594278	02/02/2023	SPHERION STAFFING LLC	Other Professional Services	Contractual Svcs	Unrestricted	164.19
10*0594279	02/02/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	11.69
10*0594279	02/02/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	16.58
10*0594279	02/02/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	22.17
10*0594279	02/02/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	124.89
10*0594280	02/02/2023	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0594280	02/02/2023	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0594282	02/02/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	521.00
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	34.10
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	34.10
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	80.14
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	80.14
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	87.14
10*0594284	02/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	90.14
10*0594286	02/02/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.45
10*0594287	02/02/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0594287	02/02/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0594288	02/02/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.62
10*0594288	02/02/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.42
10*0594288	02/02/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0594288	02/02/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0594289	02/02/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*0594289	02/02/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*0594289	02/02/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	44.00
10*0594289	02/02/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0594289	02/02/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	96.00
10*0594290	02/02/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0594291	02/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.48
10*E0020512	02/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020513	02/02/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	130.00
10*E0020513	02/02/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	136.82
10*E0020513	02/02/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	215.00
10*E0020514	02/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.52
10*E0020515	02/02/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*E0020517	02/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0020518	02/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.70
10*E0020519	02/02/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,669.00
10*E0020520	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0020521	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020523	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.97
10*E0020524	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020525	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020526	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020527	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020528	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*E0020529	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020530	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0020531	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020532	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99

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10*E0020533	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.97
10*E0020534	02/03/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0020534	02/03/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	322.26
10*E0020535	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020536	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48
10*E0020537	02/03/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0020537	02/03/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	544.68
10*E0020538	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.40
10*E0020539	02/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.87
10*0594295	02/06/2023	Bonitz Inc	Building Renovation	Contractual Svcs	Capital Projects	4,852.00
10*0594301	02/06/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0594303	02/06/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0594304	02/06/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	71.20
10*0594304	02/06/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.37
10*0594304	02/06/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	153.17
10*0594304	02/06/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.59
10*0594305	02/06/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0594306	02/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0594306	02/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0594306	02/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0594306	02/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*E0020540	02/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.70
10*E0020541	02/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020542	02/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.66
10*E0020543	02/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0020543	02/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0020544	02/06/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020545	02/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	282.96
10*0594446	02/09/2023	ABC-CLIO LLC	Library Books- Maps- Film	Equipment	Unrestricted	7.38
10*0594446	02/09/2023	ABC-CLIO LLC	Library Books- Maps- Film	Equipment	Unrestricted	82.00
10*0594447	02/09/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	66.00
10*0594449	02/09/2023	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	119.50
10*0594450	02/09/2023	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	79.00
10*0594450	02/09/2023	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	79.00
10*0594450	02/09/2023	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	129.00
10*0594450	02/09/2023	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	1,379.00
10*0594451	02/09/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	761.25
10*0594452	02/09/2023	ACCREDITATION REVIEW COUNCIL ON EDUCATION IN SURGICAL TECHNOLOGY & SURGICAL ASSISTING	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0594454	02/09/2023	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	778.90
10*0594457	02/09/2023	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	575.00
10*0594457	02/09/2023	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	870.00
10*0594457	02/09/2023	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,160.00
10*0594458	02/09/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,294.47
10*0594459	02/09/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	708.64
10*0594460	02/09/2023	DATA NETWORK SOLUTIONS	Telecommunications Services	Contractual Svcs	Unrestricted	250.00
10*0594460	02/09/2023	DATA NETWORK SOLUTIONS	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	250.00
10*0594460	02/09/2023	DATA NETWORK SOLUTIONS	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	590.00
10*0594460	02/09/2023	DATA NETWORK SOLUTIONS	Telecommunications Services	Contractual Svcs	Unrestricted	1,874.00
10*0594461	02/09/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	54,471.81
10*0594461	02/09/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	107,670.47
10*0594462	02/09/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	60.78
10*0594462	02/09/2023	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	395.00
10*0594462	02/09/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	410.00
10*0594462	02/09/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	410.00
10*0594462	02/09/2023	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	490.00
10*0594462	02/09/2023	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	555.00

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10*0594504	02/09/2023	PASCAL	Education Supplies	Supplies & Materials	Unrestricted	2,588.00
10*0594505	02/09/2023	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,060.00
10*0594506	02/09/2023	Patrick Davis Touring Inc	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0594508	02/09/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0594509	02/09/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0594511	02/09/2023	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,646.42
10*0594513	02/09/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.64
10*0594513	02/09/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0594515	02/09/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0594516	02/09/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	552.50
10*0594518	02/09/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,223.85
10*0594520	02/09/2023	SIMULAB CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	71.00
10*0594520	02/09/2023	SIMULAB CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	3,285.00
10*0594521	02/09/2023	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	127.50
10*0594521	02/09/2023	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	297.51
10*0594521	02/09/2023	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0594522	02/09/2023	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	83,376.00
10*0594523	02/09/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	61.50
10*0594523	02/09/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	625.00
10*0594523	02/09/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,705.00
10*0594525	02/09/2023	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	960.00
10*0594526	02/09/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0594526	02/09/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	44.75
10*E0020546	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.46
10*E0020547	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.87
10*E0020548	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0020549	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020550	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.39
10*E0020551	02/09/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	43.58
10*E0020552	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	241.04
10*E0020553	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.94
10*E0020554	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.22
10*E0020555	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.86
10*E0020556	02/09/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0020556	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.15
10*E0020557	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*E0020558	02/09/2023	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	15.00
10*E0020559	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.31
10*E0020560	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.35
10*E0020561	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.09
10*E0020562	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
10*E0020563	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	184.32
10*E0020564	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.79
10*E0020565	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.12
10*E0020566	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.09
10*E0020567	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.15
10*E0020568	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020569	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.14
10*E0020570	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.91
10*E0020571	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020572	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.15
10*E0020573	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020574	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.32
10*E0020575	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020576	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.27
10*E0020577	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.06

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10*E0020578	02/09/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	45.99
10*E0020579	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020580	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.67
10*E0020581	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.01
10*E0020582	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020583	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.36
10*E0020584	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.19
10*E0020585	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.14
10*E0020586	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020587	02/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0020589	02/09/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,337.00
10*E0020591	02/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.63
10*E0020592	02/10/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	47.50
10*E0020593	02/10/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	426.00
10*E0020594	02/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.63
10*E0020595	02/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0020596	02/10/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	215.00
10*E0020596	02/10/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	526.50
10*E0020597	02/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.27
10*E0020598	02/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.24
10*E0020599	02/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.10
10*0594555	02/13/2023	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21,280.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
10*0594556	02/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	130.00
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	42.85
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	53.57
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	89.19
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	122.62
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	147.71
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	151.89
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	168.89
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.47
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	308.33
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	339.33
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	403.63
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	453.16
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	477.95
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	485.14
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	518.31
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	544.07
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	558.74
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	635.13
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	638.16
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	661.38
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	801.96
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,080.90
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,183.78

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10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,173.92
10*0594557	02/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,204.01
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.08
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.16
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	261.22
10*0594558	02/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	427.30
10*0594559	02/13/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0594560	02/13/2023	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	13,325.00
10*0594561	02/13/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	101.90
10*0594562	02/13/2023	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Unrestricted	463.65
10*0594563	02/13/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	19,834.00
10*0594564	02/13/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.19
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.30
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.00
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.90
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	52.80
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	54.50
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	60.00
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	65.00
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	65.60
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	65.88
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	69.00
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	99.90
10*0594566	02/13/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	101.55
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	41.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	348.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	363.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	525.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	924.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	924.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,353.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,353.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,586.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,009.00
10*0594567	02/13/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,808.00
10*0594568	02/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	282.33
10*0594568	02/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	294.00
10*0594569	02/13/2023	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0594570	02/13/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,000.00
10*0594571	02/13/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	85.28
10*0594571	02/13/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	240.76
10*0594572	02/13/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	66.88
10*0594572	02/13/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	81.40
10*0594572	02/13/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	326.00
10*0594572	02/13/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	422.50
10*0594573	02/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0594573	02/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18

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10*0594573	02/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0594574	02/13/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0594575	02/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0594575	02/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.45
10*0594576	02/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,273.32
10*0594577	02/13/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	121.00
10*0594578	02/13/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,815.00
10*E0020600	02/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.28
10*E0020601	02/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	201.00
10*E0020601	02/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	201.00
10*E0020602	02/13/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	6.88
10*E0020602	02/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0020603	02/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.11
10*0594669	02/16/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.68
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	10.23
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	12.24
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0594669	02/16/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	78.43
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0594669	02/16/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	105.71
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	123.52
10*0594669	02/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	144.86
10*0594669	02/16/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	340.72
10*0594671	02/16/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0594672	02/16/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	149.20
10*0594672	02/16/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	181.30
10*0594673	02/16/2023	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	6.12
10*0594680	02/16/2023	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	26.69
10*0594684	02/16/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	465.00
10*0594685	02/16/2023	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	115.00
10*0594688	02/16/2023	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,170.00
10*0594691	02/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,435.00
10*0594691	02/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,520.00
10*0594691	02/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,615.00
10*0594692	02/16/2023	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	225.00
10*0594692	02/16/2023	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	485.00
10*0594693	02/16/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	138.60
10*0594695	02/16/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,021.22
10*0594696	02/16/2023	DOUBLE TREE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	353.44
10*0594705	02/16/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0594711	02/16/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	6,775.46
10*0594720	02/16/2023	LAKE MURRAY BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	142.00
10*0594721	02/16/2023	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	6,500.00
10*0594722	02/16/2023	LE MERIDIEN NEW ORLEANS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	870.01
10*0594724	02/16/2023	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	10,200.00
10*0594725	02/16/2023	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0594730	02/16/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,046.74
10*0594732	02/16/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	240.00
10*0594739	02/16/2023	Patrick Davis Touring Inc	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0594741	02/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0594742	02/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	450.30
10*0594743	02/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0594745	02/16/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,608.88

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10*0594746	02/16/2023	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	645.00
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7.25
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.00
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	81.90
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	468.60
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	700.00
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	950.00
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	970.20
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	970.20
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,376.00
10*0594750	02/16/2023	ROBERTS OXYGEN COMPANY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,946.00
10*0594752	02/16/2023	RYDIN CO.	Printing - Commercial	Supplies & Materials	Unrestricted	150.00
10*0594752	02/16/2023	RYDIN CO.	Printing - Commercial	Supplies & Materials	Unrestricted	3,937.50
10*0594756	02/16/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	65.92
10*0594756	02/16/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	548.25
10*0594758	02/16/2023	SPELMAN COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0594760	02/16/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0594766	02/16/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	644.84
10*0594766	02/16/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	653.99
10*0594767	02/16/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0594769	02/16/2023	WALKING ON WATER PERFORMING ARTS CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	191.00
10*0594775	02/16/2023	WILSON FIRE EQUIPMENT, LLC.	Other Contractual Services	Contractual Svcs	Unrestricted	504.00
10*0594775	02/16/2023	WILSON FIRE EQUIPMENT, LLC.	Other Contractual Services	Contractual Svcs	Unrestricted	6,369.00
10*0594777	02/16/2023	WYNDHAM GRAND CLEARWATER BEACH RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0594777	02/16/2023	WYNDHAM GRAND CLEARWATER BEACH RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,638.42
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.21
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.39
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.98
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.00
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.90
10*0594778	02/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,370.90
10*E0020604	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.73
10*E0020605	02/16/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	175.00
10*E0020605	02/16/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	287.57
10*E0020606	02/16/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.98
10*E0020606	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.00
10*E0020606	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.02
10*E0020607	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.14
10*E0020608	02/16/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	248.42
10*E0020609	02/16/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0020609	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.73
10*E0020609	02/16/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	237.16
10*E0020610	02/16/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	9.69
10*E0020610	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.82
10*E0020611	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.43
10*E0020612	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.54
10*E0020613	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020614	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.77
10*E0020615	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020616	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.57
10*E0020617	02/16/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	103.31
10*E0020618	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020619	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	31.44
10*E0020620	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03

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10*E0020621	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.11
10*E0020621	02/16/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	3,108.90
10*E0020622	02/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	52.40
10*E0020623	02/16/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	30.00
10*E0020623	02/16/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	215.00
10*E0020624	02/16/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,337.00
10*E0020625	02/16/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0594818	02/20/2023	CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	Other Contractual Services	Contractual Svcs	Capital Projects	12,664.00
10*0594828	02/20/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	69.30
10*0594828	02/20/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	346.50
10*0594830	02/20/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	1.09
10*0594831	02/20/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	168,634.93
10*0594839	02/20/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9.45
10*0594839	02/20/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,939.48
10*0594868	02/20/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	19.59
10*0594868	02/20/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,749.86
10*0594872	02/20/2023	Infobase	Library Books- Maps- Film	Equipment	Unrestricted	194.00
10*0594872	02/20/2023	Infobase	Library Books- Maps- Film	Equipment	Unrestricted	194.00
10*0594902	02/20/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	252.86
10*0594902	02/20/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	277.71
10*0594902	02/20/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	748.02
10*0594902	02/20/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,605.90
10*0594902	02/20/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,705.51
10*0594902	02/20/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,961.07
10*0594902	02/20/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	2,761.33
10*0594921	02/20/2023	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0594927	02/20/2023	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	728.04
10*0594932	02/20/2023	SHI INTERNATIONAL INC	Data Processing Supplies	Supplies & Materials	Restricted	84.55
10*0594932	02/20/2023	SHI INTERNATIONAL INC	Data Processing Supplies	Supplies & Materials	Restricted	155.06
10*0594932	02/20/2023	SHI INTERNATIONAL INC	Data Processing Supplies	Supplies & Materials	Restricted	199.65
10*0594932	02/20/2023	SHI INTERNATIONAL INC	Data Processing Supplies	Supplies & Materials	Restricted	251.16
10*0594932	02/20/2023	SHI INTERNATIONAL INC	Data Processing Supplies	Supplies & Materials	Restricted	1,950.73
10*0594954	02/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0594954	02/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.38
10*0594955	02/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,218.78
10*E0020626	02/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	53.27
10*E0020627	02/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.27
10*E0020628	02/20/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	72.97
10*E0020629	02/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.96
10*E0020630	02/20/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0020630	02/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.12
10*0594986	02/23/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	76.19
10*0594987	02/23/2023	ABC SUPPLY CO., INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	469.99
10*0594987	02/23/2023	ABC SUPPLY CO., INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,816.99
10*0594988	02/23/2023	AMERICAN WELDING SOCIETY INC	Education Supplies	Supplies & Materials	Unrestricted	47.99
10*0594988	02/23/2023	AMERICAN WELDING SOCIETY INC	Education Supplies	Supplies & Materials	Unrestricted	77.00
10*0594988	02/23/2023	AMERICAN WELDING SOCIETY INC	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0594988	02/23/2023	AMERICAN WELDING SOCIETY INC	Education Supplies	Supplies & Materials	Unrestricted	274.00
10*0594988	02/23/2023	AMERICAN WELDING SOCIETY INC	Education Supplies	Supplies & Materials	Unrestricted	290.00
10*0594988	02/23/2023	AMERICAN WELDING SOCIETY INC	Education Supplies	Supplies & Materials	Unrestricted	509.00
10*0594989	02/23/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0594990	02/23/2023	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	91.08
10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	289.90
10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	297.25
10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	297.70

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10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	303.93
10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	305.39
10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	305.85
10*0594991	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	333.83
10*0594992	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,467.77
10*0594992	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,554.76
10*0594992	02/23/2023	At&t	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,565.69
10*0594993	02/23/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.49
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	3,035.98
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	4,235.00
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	9,640.20
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	57,878.66
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	60,915.50
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	73,363.82
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	75,912.52
10*0594994	02/23/2023	Blanchard Machinery Company	Other Supplies	Supplies & Materials	Unrestricted	97,996.00
10*0594997	02/23/2023	CONDUSTRAL INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	650.33
10*0594998	02/23/2023	CRAWFORD SPRINKLER CO. OF SC, INC	General Repair	Contractual Svcs	Unrestricted	1,150.00
10*0594998	02/23/2023	CRAWFORD SPRINKLER CO. OF SC, INC	General Repair	Contractual Svcs	Unrestricted	1,150.00
10*0594998	02/23/2023	CRAWFORD SPRINKLER CO. OF SC, INC	General Repair	Contractual Svcs	Unrestricted	2,630.00
10*0595004	02/23/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	139.95
10*0595004	02/23/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	386.10
10*0595004	02/23/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	488.00
10*0595005	02/23/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	36.00
10*0595005	02/23/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	42.00
10*0595005	02/23/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	114.00
10*0595005	02/23/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	257.00
10*0595005	02/23/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	400.00
10*0595005	02/23/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	520.00
10*0595006	02/23/2023	EVERGREEN ENTERPRISES LANDSCAPING	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,885.00
10*0595008	02/23/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.45
10*0595009	02/23/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	49,230.45
10*0595009	02/23/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	51,751.02
10*0595010	02/23/2023	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0595011	02/23/2023	Balloons Arches and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	105.00
10*0595011	02/23/2023	Balloons Arches and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	320.00
10*0595012	02/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	300.00
10*0595012	02/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,140.00
10*0595013	02/23/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	657.50
10*0595013	02/23/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,038.00
10*0595013	02/23/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,064.00
10*0595013	02/23/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,020.00
10*0595013	02/23/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,830.00
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.45
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.45
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.38
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.70
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	68.16
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	68.16
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	124.48
10*0595015	02/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	292.69
10*0595016	02/23/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	64.59
10*0595017	02/23/2023	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,683.00
10*0595018	02/23/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.99
10*0595018	02/23/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.65
10*0595019	02/23/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.80

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10*0595019	02/23/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	52.19
10*0595019	02/23/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	135.39
10*0595020	02/23/2023	NETWORK CABLING INFRASTRUCTURES LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,062.00
10*0595020	02/23/2023	NETWORK CABLING INFRASTRUCTURES LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,580.00
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	142.40
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	158.76
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	165.00
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	165.60
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	166.25
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	166.25
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	184.80
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	337.50
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	337.50
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	387.00
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	406.00
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	416.82
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	603.96
10*0595021	02/23/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,155.00
10*0595023	02/23/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	9.78
10*0595023	02/23/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	214.33
10*0595023	02/23/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	264.32
10*0595023	02/23/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	329.99
10*0595024	02/23/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	23.11
10*0595025	02/23/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.56
10*0595025	02/23/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0595026	02/23/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0595027	02/23/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.94
10*0595028	02/23/2023	PRECISION WELD INSPECTION, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0595028	02/23/2023	PRECISION WELD INSPECTION, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	675.00
10*0595029	02/23/2023	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	45.00
10*0595030	02/23/2023	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	218.62
10*0595031	02/23/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0595032	02/23/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	28.82
10*0595032	02/23/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	135.00
10*0595032	02/23/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	270.00
10*0595033	02/23/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	67.12
10*0595033	02/23/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	338.00
10*0595034	02/23/2023	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	4,312.67
10*0595035	02/23/2023	STVT-AAI Education Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0595036	02/23/2023	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	679.00
10*0595037	02/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595037	02/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595037	02/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0595037	02/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0595038	02/23/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0595038	02/23/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	53.70
10*0595039	02/23/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.34
10*0595039	02/23/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.38
10*0595039	02/23/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	178.61
10*0595039	02/23/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	510.00
10*0595040	02/23/2023	WESTMORELAND SERVICES LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,850.00
10*E0020631	02/23/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	32.45
10*E0020632	02/23/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0020632	02/23/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,788.16
10*E0020633	02/23/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	22.58
10*E0020633	02/23/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	149.13

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10*E0020633	02/23/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	265.00
10*E0020634	02/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.08
10*E0020636	02/23/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	74.66
10*E0020637	02/23/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	60.78
10*E0020637	02/23/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0020637	02/23/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	142.27
10*E0020637	02/23/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*E0020638	02/23/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	42.76
10*E0020638	02/23/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	68.64
10*E0020639	02/23/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	16.00
10*E0020639	02/23/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0020639	02/23/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	126.17
10*E0020639	02/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.71
10*E0020640	02/23/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	47.53
10*E0020640	02/23/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020640	02/23/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0020640	02/23/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	155.52
10*E0020641	02/23/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	419.84
10*E0020641	02/23/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,790.31
10*E0020641	02/23/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	3,635.88
10*E0020642	02/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.60
10*E0020643	02/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48
10*E0020644	02/23/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
10*E0020644	02/23/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0020644	02/23/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	329.47
10*E0020644	02/23/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	540.61
10*E0020644	02/23/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	680.00
10*E0020645	02/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.27
10*E0020646	02/23/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	184.55
10*E0020647	02/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.77
10*E0020648	02/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	215.00
10*E0020651	02/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	335.00
10*E0020652	02/24/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*E0020653	02/24/2023	MTC Employee	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	53.99
10*E0020654	02/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.75
10*E0020655	02/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	130.00
10*0595049	02/27/2023	ADVANCED ENVIRONMENTAL OPTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0595051	02/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	882.35
10*0595051	02/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,361.70
10*0595051	02/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,705.88
10*0595051	02/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,748.80
10*0595051	02/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,158.41
10*0595051	02/27/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0595054	02/27/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	490.00
10*0595054	02/27/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	945.00
10*0595054	02/27/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	996.83
10*0595054	02/27/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	13,120.09
10*0595054	02/27/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21,735.00
10*0595054	02/27/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	45,360.00
10*0595057	02/27/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	73.85
10*0595058	02/27/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
10*0595058	02/27/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0595058	02/27/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0595058	02/27/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0595059	02/27/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.43
10*0595061	02/27/2023	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00

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10*0595062	02/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	698.00
10*0595062	02/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,296.00
10*0595064	02/27/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,015.58
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	186.96
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	210.32
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	466.46
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,261.92
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,655.85
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,862.77
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	32,679.01
10*0595065	02/27/2023	MOHAWK LIFTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	39,218.10
10*0595068	02/27/2023	Omni Rosen Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595068	02/27/2023	Omni Rosen Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595068	02/27/2023	Omni Rosen Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595068	02/27/2023	Omni Rosen Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595069	02/27/2023	PRECISION WELD INSPECTION, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0595072	02/27/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	103.56
10*0595072	02/27/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	103.56
10*0595072	02/27/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	216.36
10*0595073	02/27/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0595073	02/27/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0595073	02/27/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	269.33
10*0595074	02/27/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0595076	02/27/2023	SWEETWATER SOUND INC	Education Supplies	Supplies & Materials	Unrestricted	880.00
10*0595076	02/27/2023	SWEETWATER SOUND INC	Education Supplies	Supplies & Materials	Unrestricted	1,399.90
10*0595077	02/27/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595077	02/27/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595077	02/27/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595078	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0595078	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0595078	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0595079	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,667.09
10*0595079	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,636.04
10*0595080	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.46
10*0595080	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0595080	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.60
10*0595080	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.22
10*0595080	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.26
10*0595080	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.96
10*0595081	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0595081	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0595081	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0595081	02/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0595082	02/27/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.92
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.11
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.92
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.90
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.75
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.98
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.02
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	67.44
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.00
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	91.63

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	107.70
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.74
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	167.85
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	183.68
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.00
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	194.38
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	240.45
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	413.19
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	414.72
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	473.02
10*0595084	02/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,471.26
10*E0020656	02/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	173.86
10*E0020658	02/27/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	81.27
10*E0020658	02/27/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	90.00
2,486,935.28						