

Midlands Technical College
Transparency Report
 January 1, 2022 to January 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584833	01/04/2022	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	248.39
10*0584834	01/04/2022	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	40,424.21
10*0584836	01/04/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,209.97
10*0584837	01/04/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	83,394.02
10*0584838	01/04/2022	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	5,884.00
10*0584839	01/04/2022	EBSCO	Library- Electronic Media	Equipment	Unrestricted	9,949.00
10*0584840	01/04/2022	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	2,970.00
10*0584842	01/04/2022	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	11.96
10*0584844	01/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	86.02
10*0584846	01/04/2022	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	6.76
10*0584847	01/04/2022	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0584848	01/04/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	122.96
10*0584848	01/04/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0584849	01/04/2022	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	540.00
10*0584849	01/04/2022	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	540.00
10*0584850	01/04/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.75
10*0584850	01/04/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0584850	01/04/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0584851	01/04/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0584852	01/04/2022	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,960.00
10*0584853	01/04/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0584853	01/04/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.75
10*0584854	01/04/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0584854	01/04/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	195.77
10*0584855	01/04/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	552.02
10*0584855	01/04/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,266.92
10*0584857	01/04/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584857	01/04/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584857	01/04/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0584858	01/04/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	0.17
10*0584858	01/04/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0584859	01/04/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.93
10*0584859	01/04/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.63
10*E0019267	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.08
10*E0019268	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0019269	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.68
10*E0019270	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	32.20
10*E0019271	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.72
10*E0019272	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0019273	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00

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10*E0019274	01/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019275	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0019276	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0019277	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0019278	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.64
10*E0019279	01/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	164.64
10*0584877	01/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.00
10*0584877	01/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,176.00
10*0584877	01/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,584.00
10*0584877	01/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,856.00
10*0584878	01/06/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0584878	01/06/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0584878	01/06/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0584878	01/06/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0584879	01/06/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584879	01/06/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584879	01/06/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0584880	01/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0584880	01/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0584880	01/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0584880	01/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0584881	01/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0584881	01/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0584882	01/06/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0584883	01/06/2022	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,460.00
10*0584885	01/06/2022	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	4.75
10*0584887	01/06/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0584888	01/06/2022	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	15,874.69
10*0584889	01/06/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0584890	01/06/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0584890	01/06/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0584890	01/06/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	10.00
10*0584890	01/06/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	32.00
10*0584891	01/06/2022	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	3,250.00
10*0584892	01/06/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	323.75
10*0584893	01/06/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	39.46
10*0584893	01/06/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	366.76
10*0584895	01/06/2022	GUNTER HEATING & AIR CONDITIONING	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,390.00
10*0584896	01/06/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,425.40
10*0584897	01/06/2022	Hood Construction Co Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,292,671.07
10*0584898	01/06/2022	Hotel Peabody LTD	Out-of-State-Lodging	Travel - Out of State	Restricted	902.00
10*0584898	01/06/2022	Hotel Peabody LTD	Out-of-State-Lodging	Travel - Out of State	Restricted	902.00
10*0584898	01/06/2022	Hotel Peabody LTD	Out-of-State-Lodging	Travel - Out of State	Restricted	937.80
10*0584898	01/06/2022	Hotel Peabody LTD	Out-of-State-Lodging	Travel - Out of State	Restricted	957.77
10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	44.00
10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	72.00
10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	124.00

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10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	275.00
10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	1,298.00
10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0584899	01/06/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	1,611.00
10*0584900	01/06/2022	JONES & BARTLETT LEARNING, LLC	Library Books- Maps- Film	Equipment	Unrestricted	96.57
10*0584902	01/06/2022	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	92.68
10*0584902	01/06/2022	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	459.08
10*0584903	01/06/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,396.90
10*0584904	01/06/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	285.19
10*0584905	01/06/2022	McGraw-Hill Order Services	Library Books- Maps- Film	Equipment	Unrestricted	69.00
10*0584906	01/06/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	39.21
10*0584907	01/06/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	69.99
10*0584908	01/06/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	830.01
10*0584909	01/06/2022	MSDSONLINE INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,028.00
10*0584910	01/06/2022	NATIONAL LEAGUE FOR NURSING INC	Office Supplies	Supplies & Materials	Unrestricted	1,805.00
10*0584911	01/06/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	67.95
10*0584912	01/06/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0584912	01/06/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0584912	01/06/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0584913	01/06/2022	POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	6.50
10*0584913	01/06/2022	POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,199.90
10*0584914	01/06/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.69
10*0584914	01/06/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.86
10*0584914	01/06/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0584915	01/06/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18,250.00
10*0584916	01/06/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	55.50
10*0584916	01/06/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	386.00
10*0584916	01/06/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,050.00
10*0584917	01/06/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,294.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	1.05
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	12.20
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	47.40
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	540.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	540.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	540.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	840.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	1,380.00
10*0584918	01/06/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	1,380.00
10*0584919	01/06/2022	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,015.35
10*0584920	01/06/2022	SAEOPP, Inc	Out-of-State-Registration Fees	Travel - Out of State	Restricted	350.00
10*0584920	01/06/2022	SAEOPP, Inc	Out-of-State-Registration Fees	Travel - Out of State	Restricted	500.00
10*0584920	01/06/2022	SAEOPP, Inc	Out-of-State-Registration Fees	Travel - Out of State	Restricted	500.00
10*0584920	01/06/2022	SAEOPP, Inc	Out-of-State-Registration Fees	Travel - Out of State	Restricted	550.00

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10*0584921	01/06/2022	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	343.66
10*0584922	01/06/2022	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	787.50
10*0584923	01/06/2022	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	410.00
10*0584924	01/06/2022	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	645.00
10*0584925	01/06/2022	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,560.00
10*0584926	01/06/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	150.00
10*0584926	01/06/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	210.00
10*0584926	01/06/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,330.00
10*0584926	01/06/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,440.00
10*0584928	01/06/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.54
10*0584929	01/06/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.92
10*0584930	01/06/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.12
10*0584931	01/06/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0584932	01/06/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0584933	01/06/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0584934	01/06/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0584935	01/06/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0584936	01/06/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0584938	01/06/2022	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*E0019280	01/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36
10*E0019283	01/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.84
10*E0019284	01/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.64
10*E0019285	01/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0019286	01/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.68
10*E0019287	01/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.43
10*E0019288	01/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0019289	01/07/2022	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*E0019289	01/07/2022	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0584981	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.37
10*0584981	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0584981	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	75.02
10*0584981	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	98.89
10*0584982	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0584982	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	973.39
10*0584983	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0584983	01/10/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	342.20
10*0584984	01/10/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,487.20
10*0584984	01/10/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,487.20
10*0584985	01/10/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	703.50
10*0584986	01/10/2022	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	41.04
10*0584986	01/10/2022	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	745.00
10*0584987	01/10/2022	CED Perry-Mann Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	7,440.00
10*0584988	01/10/2022	OUT ON A LIMB TREE SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,750.00
10*0584989	01/10/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	69.11
10*0584990	01/10/2022	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,500.00
10*0584991	01/10/2022	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	235.00
10*0584991	01/10/2022	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	945.00
10*0584991	01/10/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,200.00

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10*0584991	01/10/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,657.52
10*0584991	01/10/2022	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Restricted	1,890.00
10*0584991	01/10/2022	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,835.00
10*0584991	01/10/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,780.00
10*0584992	01/10/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	69.00
10*0584993	01/10/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0584993	01/10/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	11.00
10*0584993	01/10/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	44.00
10*0584993	01/10/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	124.00
10*0584994	01/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	66.64
10*0584994	01/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	83.43
10*0584994	01/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	105.69
10*0584994	01/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	106.40
10*0584994	01/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	138.76
10*0584994	01/10/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	174.74
10*0584995	01/10/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	42.77
10*0584995	01/10/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	107.18
10*0584996	01/10/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	12.53
10*0584996	01/10/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	365.52
10*0584997	01/10/2022	NACPB	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0584998	01/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.35
10*0584998	01/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0584998	01/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0584998	01/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0584999	01/10/2022	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,850.00
10*0585000	01/10/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	156.00
10*0585000	01/10/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	513.00
10*0585000	01/10/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,090.00
10*0585000	01/10/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,181.00
10*0585001	01/10/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	547.57
10*0585001	01/10/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0585002	01/10/2022	SC Chamber of Commerce	Other Contractual Services	Contractual Svcs	Unrestricted	2,178.00
10*0585003	01/10/2022	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	151.96
10*0585004	01/10/2022	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	135.99
10*0585005	01/10/2022	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0585006	01/10/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0585007	01/10/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0585008	01/10/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0585009	01/10/2022	WorldTech IT, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,850.04
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.44
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.52
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.41
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.28
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.91
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.98
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.50
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.26

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10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.51
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.93
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	66.90
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.07
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.51
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.72
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.55
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.33
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.16
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	114.16
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	152.24
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	162.40
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	223.45
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	245.02
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	246.83
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	405.48
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	414.12
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	435.67
10*0585010	01/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,034.27
10*0585032	01/13/2022	4D ENGINEERING LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,385.00
10*0585033	01/13/2022	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	180.94
10*0585034	01/13/2022	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	137.34
10*0585035	01/13/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	75.29
10*0585035	01/13/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	120.55
10*0585035	01/13/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	133.49
10*0585035	01/13/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	133.49
10*0585035	01/13/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	133.49
10*0585035	01/13/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	209.17
10*0585036	01/13/2022	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	462.42
10*0585037	01/13/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0585037	01/13/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0585038	01/13/2022	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	537.48
10*0585040	01/13/2022	BOILER MASTERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	148,320.50
10*0585041	01/13/2022	Cengage Learning Inc/Gale	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0585042	01/13/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	16,794.72
10*0585044	01/13/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0585044	01/13/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,874.00
10*0585067	01/13/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*0585068	01/13/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0585068	01/13/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0585068	01/13/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0585068	01/13/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0585069	01/13/2022	FRANKLIN PLUMBING & DRAIN CLEANING	General Repair	Contractual Svcs	Unrestricted	4,950.00
10*0585070	01/13/2022	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	37.50
10*0585070	01/13/2022	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0585071	01/13/2022	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	131.10
10*0585072	01/13/2022	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,524.12
10*0585073	01/13/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	66.00

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10*0585074	01/13/2022	J2 SOFTWARE SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,400.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	751.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,480.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,028.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,366.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,706.50
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,987.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,225.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,356.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,182.00
10*0585075	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,975.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	83.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	301.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,407.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,407.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,849.50
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,955.50
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,955.50
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,997.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,997.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,046.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,241.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,241.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,512.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,622.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,238.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,238.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,410.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,588.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,785.00
10*0585076	01/13/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	50,204.00
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.53
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	26.95
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.28
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	59.80
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	71.02
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.14
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	81.36
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	81.40
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	107.64
10*0585077	01/13/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	181.18
10*0585078	01/13/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0585079	01/13/2022	PASCAL	Library- Electronic Media	Equipment	Unrestricted	2,550.00
10*0585080	01/13/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	62.64
10*0585080	01/13/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0585081	01/13/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40

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10*0585082	01/13/2022	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	4,085.74
10*0585082	01/13/2022	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	8,000.00
10*0585083	01/13/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0585084	01/13/2022	SCTEA	Other Contractual Services	Contractual Svcs	Unrestricted	95.00
10*0585085	01/13/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0585085	01/13/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0585086	01/13/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0585086	01/13/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0585086	01/13/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	37.20
10*0585086	01/13/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	148.82
10*0585087	01/13/2022	Surge, a Catalyte Company	Other Contractual Services	Contractual Svcs	Unrestricted	5,120.00
10*0585089	01/13/2022	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	75.94
10*0585090	01/13/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0585090	01/13/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0585091	01/13/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0585094	01/13/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.31
10*0585095	01/13/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.00
10*0585095	01/13/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.29
10*0585096	01/13/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.01
10*0585097	01/13/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.50
10*0585098	01/13/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.87
10*0585100	01/13/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.07
10*E0019290	01/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*E0019291	01/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.48
10*E0019292	01/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.72
10*E0019294	01/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0019295	01/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.28
10*E0019295	01/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.61
10*E0019297	01/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.53
10*E0019298	01/13/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0585103	01/18/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	26.40
10*0585103	01/18/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	84.10
10*0585105	01/18/2022	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	840.00
10*0585107	01/18/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	67.50
10*0585107	01/18/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	225.00
10*0585108	01/18/2022	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0585109	01/18/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.99

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10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.73
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.01
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.02
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.96
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.46
10*0585111	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	101.45
10*0585112	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	608.76
10*0585112	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	760.20
10*0585113	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	388.66
10*0585113	01/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	413.79
10*E0019299	01/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*0585120	01/20/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	204.00
10*0585120	01/20/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,006.00
10*0585121	01/20/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.42
10*0585122	01/20/2022	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,050.00
10*0585122	01/20/2022	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,950.00
10*0585123	01/20/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	50.00
10*0585124	01/20/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.31
10*0585124	01/20/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0585124	01/20/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	101.98
10*0585124	01/20/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0585124	01/20/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0585124	01/20/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0585124	01/20/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	757.35
10*0585125	01/20/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0585126	01/20/2022	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	235.00
10*0585127	01/20/2022	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	283.25
10*0585127	01/20/2022	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	662.96
10*0585127	01/20/2022	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	4,773.36
10*0585128	01/20/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,350.00
10*0585128	01/20/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,700.00
10*0585129	01/20/2022	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0585130	01/20/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585131	01/20/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	127.00
10*0585132	01/20/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	53.90
10*0585133	01/20/2022	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	2,415.00
10*0585134	01/20/2022	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,060.00
10*0585135	01/20/2022	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	3,426.18
10*0585136	01/20/2022	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,027.05
10*0585137	01/20/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585137	01/20/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0585137	01/20/2022	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0585138	01/20/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0585138	01/20/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0585138	01/20/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49

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10*0585138	01/20/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0585139	01/20/2022	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	705.00
10*0585140	01/20/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	619.50
10*0585141	01/20/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	787.50
10*0585142	01/20/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.49
10*0585143	01/20/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,067.20
10*0585144	01/20/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	567.00
10*0585144	01/20/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	594.00
10*0585144	01/20/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	810.00
10*0585144	01/20/2022	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,296.00
10*0585145	01/20/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.69
10*0585145	01/20/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0585145	01/20/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.96
10*0585145	01/20/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.54
10*0585145	01/20/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	138.04
10*0585145	01/20/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	391.04
10*0585145	01/20/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	565.96
10*0585146	01/20/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Restricted	77.76
10*0585146	01/20/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Restricted	7,200.00
10*E0019301	01/20/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0019302	01/20/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	199.00
10*0585148	01/24/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,162.50
10*0585149	01/24/2022	DL REMODELING	General Repair	Contractual Svcs	Unrestricted	2,600.00
10*0585150	01/24/2022	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0585151	01/24/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	71.31
10*0585152	01/24/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	58.71
10*0585153	01/24/2022	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	99.95
10*0585153	01/24/2022	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	100.00
10*0585153	01/24/2022	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	697.50
10*0585154	01/24/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.92
10*0585155	01/24/2022	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	545.43
10*0585156	01/24/2022	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*E0019303	01/24/2022	FRIERSON ELECTRONICS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0585161	01/27/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.20
10*0585161	01/27/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	57.20
10*0585161	01/27/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	177.65
10*0585162	01/27/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	180.05
10*0585162	01/27/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	181.00
10*0585163	01/27/2022	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	70.00
10*0585163	01/27/2022	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0585164	01/27/2022	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,159.00
10*0585165	01/27/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0585166	01/27/2022	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0585166	01/27/2022	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	488.61
10*0585167	01/27/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	10,897.94
10*0585168	01/27/2022	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,990.04
10*0585170	01/27/2022	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	3,585.00
10*0585171	01/27/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	280.00

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10*0585172	01/27/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	212.50
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.25
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	752.94
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	847.06
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,247.70
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,450.59
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,875.00
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,592.07
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,592.07
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,029.35
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,200.00
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,125.00
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,475.00
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	21,741.18
10*0585173	01/27/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	39,996.00
10*0585174	01/27/2022	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0585175	01/27/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	245.00
10*0585175	01/27/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	580.00
10*0585175	01/27/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	850.00
10*0585175	01/27/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,493.55
10*0585175	01/27/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,400.00
10*0585175	01/27/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,780.00
10*0585185	01/27/2022	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	176.30
10*0585185	01/27/2022	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	560.00
10*0585185	01/27/2022	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	698.20
10*0585185	01/27/2022	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	980.68
10*0585185	01/27/2022	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	5,722.24
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585186	01/27/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*0585187	01/27/2022	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	46,932.00
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.70
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.70
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	119.70
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	152.94
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	152.94
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	160.50

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10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	162.50
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	162.50
10*0585188	01/27/2022	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	162.50
10*0585189	01/27/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	46.74
10*0585189	01/27/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	82.82
10*0585189	01/27/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.28
10*0585189	01/27/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	122.05
10*0585189	01/27/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	232.01
10*0585191	01/27/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0585191	01/27/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0585191	01/27/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0585191	01/27/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	9,250.00
10*0585192	01/27/2022	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	758.00
10*0585193	01/27/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	300.00
10*0585193	01/27/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	435.00
10*0585193	01/27/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,160.00
10*0585193	01/27/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,800.00
10*0585194	01/27/2022	NURSETIM INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,699.00
10*0585195	01/27/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0585195	01/27/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0585196	01/27/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0585197	01/27/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0585199	01/27/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	316.00
10*0585199	01/27/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,004.00
10*0585199	01/27/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,549.00
10*0585201	01/27/2022	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	1,094.13
10*0585202	01/27/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.02
10*0585202	01/27/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	140.28
10*0585203	01/27/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0585204	01/27/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0585205	01/27/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0585207	01/27/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	43.42
10*0585207	01/27/2022	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	173.22
10*0585207	01/27/2022	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	346.44
10*0585208	01/27/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0585208	01/27/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0585209	01/27/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	525.53
10*0585210	01/27/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	504.00
10*0585211	01/27/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0585211	01/27/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0585212	01/27/2022	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	4,107.30
10*0585213	01/27/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0585214	01/27/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0585215	01/27/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.00
10*0585216	01/27/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0585216	01/27/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.38
10*0585217	01/27/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0585217	01/27/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0585217	01/27/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0585218	01/27/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0585219	01/27/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0585220	01/27/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.28
10*0585220	01/27/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.41
10*0585221	01/27/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.15
10*0585221	01/27/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.36
10*0585221	01/27/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.95
10*0585221	01/27/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.83
10*0585222	01/27/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.30
10*0585222	01/27/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	226.77
10*0585222	01/27/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	527.54
10*E0019304	01/27/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	91.84
10*0585285	01/31/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	25.73
10*0585285	01/31/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	117.58
10*0585285	01/31/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	158.24
10*0585288	01/31/2022	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	17,382.90
10*0585289	01/31/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.25
10*0585289	01/31/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	638.75
10*0585289	01/31/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.00
10*0585289	01/31/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,406.25
10*0585289	01/31/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,223.48
10*0585289	01/31/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,475.00
10*0585291	01/31/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	46.50
10*0585291	01/31/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	155.31
10*0585291	01/31/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	627.00
10*0585291	01/31/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	5,729.24
10*0585292	01/31/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	134,356.20
10*0585294	01/31/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,743.85
10*0585295	01/31/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,069.00
10*0585295	01/31/2022	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,406.00
10*0585296	01/31/2022	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01

Midlands Technical College
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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0585297	01/31/2022	Pearson Education, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,077.07
10*0585298	01/31/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.11
10*0585298	01/31/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0585299	01/31/2022	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractural Svcs	Unrestricted	924.00
10*0585300	01/31/2022	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractural Svcs	Unrestricted	924.00
10*0585302	01/31/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0585303	01/31/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.41
10*0585303	01/31/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0585304	01/31/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	201.98
10*0585304	01/31/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	204.86
10*E0019306	01/31/2022	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
						3,647,021.61