Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586092	03/03/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.48
10*0586092	03/03/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.48
10*0586092	03/03/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.96
10*0586093	03/03/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0586093	03/03/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	113.28
10*0586094	03/03/2022 ABC SUPPLY CO INC	Other Equipment	Other Equipment	Restricted	41.67
10*0586094	03/03/2022 ABC SUPPLY CO INC	Other Equipment	Other Equipment	Restricted	86.96
10*0586094	03/03/2022 ABC SUPPLY CO INC	Other Equipment	Other Equipment	Restricted	148.75
10*0586095	03/03/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	26.25
10*0586095	03/03/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0586095	03/03/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	70.00
10*0586095	03/03/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	175.00
10*0586096	03/03/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00
10*0586096	03/03/2022 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	120.00
10*0586097	03/03/2022 BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	292.32
10*0586098	03/03/2022 Bio BLOE MARKEE ACADEM1 03/03/2022 Bonitz, Inc	Building Renovation	Contractual Svcs	Unrestricted	4,269.00
10*0586099	03/03/2022 BOUNE, INC	<u>*</u>	Contractual Svcs		25,333.61
10*0586100	03/03/2022 SC BUSINESS PUBLICATIONS LLC	Engineering & ArchServ Other Contractual Services	Contractual Svcs	Capital Projects Enterprise Campus Authority	1,250.00
10*0586100	03/03/2022 CHERNOFF NEWMAN LLC		Contractual Svcs	Unrestricted	507.00
	, ,	PrtgBndgAdvCommercial			
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18 1,950.00
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	,
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,205.88
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,223.53
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,541.15
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,999.99
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,223.48
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,684.21
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,840.82
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.01
10*0586102	03/03/2022 CHERNOFF NEWMAN LLC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	8,475.00
10*0586103	03/03/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,217.64
10*0586103	03/03/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,736.20
10*0586103	03/03/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	23,888.57
10*0586104	03/03/2022 CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	1,530.00
10*0586105	03/03/2022 D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0586106	03/03/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,975.00
10*0586106	03/03/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16,740.00
10*0586106	03/03/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	33,480.00
10*0586106	03/03/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	33,480.00
10*0586107	03/03/2022 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	410.39
10*0586117	03/03/2022 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0586117	03/03/2022 DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	547.40
10*0586118	03/03/2022 GOOGLE LLC	Data Processing Supplies	Supplies & Materials	Restricted	7,030.56
10*0586119	03/03/2022 HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,524.12
10*0586120	03/03/2022 HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	11,946.00
10*0586121	03/03/2022 HOLIDAY INN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	456.40
10*0586122	03/03/2022 Hood Construction Co. Inc.	Engineering & ArchServ	Contractual Svcs	Capital Projects	3,117,003.02
10*0586123	03/03/2022 Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	602.51
10*0586124	03/03/2022 JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	62,576.00
10*0586125	03/03/2022 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	91.82

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586126	03/03/2022 Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32.90
10*0586126	03/03/2022 Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	146.00
10*0586126	03/03/2022 Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	204.00
10*0586126	03/03/2022 Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	310.00
10*0586126	03/03/2022 Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,844.00
10*0586128	03/03/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	142.56
10*0586128	03/03/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	292.52
10*0586129	03/03/2022 LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	538.00
10*0586129	03/03/2022 LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,276.00
10*0586130	03/03/2022 MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,468.38
10*0586132	03/03/2022 THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0586133	03/03/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	496.00
10*0586133	03/03/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0586133	03/03/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	681.00
10*0586133	03/03/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,567.00
10*0586134	03/03/2022 Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0586135	03/03/2022 Pearson VUE	Education Supplies	Supplies & Materials		5,600.00
10*0586136	03/03/2022 RABON PLUMBING			Unrestricted	
10*0586136	· ·	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	2,621.50 15.46
	03/03/2022 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	
10*0586137	03/03/2022 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0586137	03/03/2022 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0586137	03/03/2022 Safety-Kleen Corporation	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0586138	03/03/2022 SC DEPARTMENT OF CORRECTIONS	Printing - Commercial	Supplies & Materials	Unrestricted	46.10
10*0586139	03/03/2022 SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,842.50
10*0586141	03/03/2022 TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractural Svcs	Capital Projects	2,851.25
10*0586142	03/03/2022 TRUGREEN CHEMLAWN	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	435.00
10*0586143	03/03/2022 TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	647.29
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	10.16
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	15.26
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	15.26
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	16.96
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	16.96
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	19.99
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	19.99
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	19.99
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	19.99
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	19.99
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	19.99
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	22.81
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	22.81
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	117.31
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	131.55
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	196.07
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	203.60
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	424.20
10*0586144	03/03/2022 VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	509.20
10*0586145	03/03/2022 WEE CARE CDC	Other Contractual Services	Contractual Svcs	Restricted	292.32
10*0586146	03/03/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0586146	03/03/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.52
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.98
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.97
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.23
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.20
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	160.31
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	178.35
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	195.00
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.00
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.85
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	207.90
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	237.78
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.29
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	302.59
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	409.81
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	424.35
10*0586147	03/03/2022 YBP LIBRARY SERVICES				507.67
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	619.83
	, ,	Library Books- Maps- Film	Equipment	Unrestricted	
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	629.23
10*0586147	03/03/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	686.41
10*E0019386	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.01
10*E0019387	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0019389	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.23
10*E0019390	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.35
10*E0019391	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.45
10*E0019392	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.12
10*E0019393	03/03/2022 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	4.38
10*E0019393	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.84
10*E0019394	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	906.88
10*E0019395	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.49
10*E0019396	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.84
10*E0019397	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.48
10*E0019398	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.83
10*E0019399	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.42
10*E0019400	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.54
10*E0019401	03/03/2022 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0019401	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.85
10*E0019401	03/03/2022 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*E0019403	03/03/2022 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	16.00
10*E0019403	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.35
10*E0019403	03/03/2022 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	302.40
10*E0019404	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0019405	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.51
10*E0019406	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.13
10*E0019407	03/03/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.18
10*E0019408	03/04/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	310.05
10*E0019409	03/04/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	271.45
10*E0019410	03/04/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.99
10*E0019411	03/04/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.88
10*E0019412	03/04/2022 MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	19.98
10*E0019412	03/04/2022 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0019412	03/04/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.22
10*E0019412	03/04/2022 MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	366.60
10 10013412	05/04/2022 Wife Employee	in state Loughig	Haver III State	Jiii estricteu	300.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*E0019413	03/04/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.23
10*E0019414	03/04/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*0586151	03/07/2022 4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	12,150.00
10*0586152	03/07/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0586152	03/07/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	361.89
10*0586153	03/07/2022 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	535.50
10*0586153	03/07/2022 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	777.00
10*0586153	03/07/2022 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	785.75
10*0586154	03/07/2022 Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	42.08
10*0586154	03/07/2022 Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	69.85
10*0586154	03/07/2022 Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	671.99
10*0586154	03/07/2022 Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,044.00
10*0586154	03/07/2022 Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,577.91
10*0586154	03/07/2022 Axon Enterprise, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,270.13
10*0586155	03/07/2022 Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	28.80
10*0586155	03/07/2022 Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	91.75
10*0586156	03/07/2022 CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23.00
10*0586156	03/07/2022 CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0586156	03/07/2022 CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,377.00
10*0586157	03/07/2022 Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	26.29
10*0586159	03/07/2022 FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.33
10*0586160	03/07/2022 GMK ASSOCIATES INC	Engineering & ArchServ	Contractual Svcs	Restricted	91.17
10*0586161	03/07/2022 HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	3,022.24
10*0586162	03/07/2022 KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0586162	03/07/2022 KLEEN KARE	Other Contractual Services Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0586162	03/07/2022 KLEEN KARE				
10*0586162		Other Contractual Services	Contractual Svcs	Unrestricted	68.21 68.21
10*0586163	03/07/2022 KLEEN KARE 03/07/2022 MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	813.37
	· ·	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.00
10*0586164	03/07/2022 PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	
10*0586165	03/07/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.60
10*0586165	03/07/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0586165	03/07/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0586166	03/07/2022 REPUBLIC SERVICES, INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	2,015.35
10*0586167	03/07/2022 SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	135.99
10*0586167	03/07/2022 SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	1,379.99
10*0586168	03/07/2022 TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,786.00
10*0586169	03/07/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0586170	03/07/2022 Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*E0019415	03/07/2022 MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	15.00
10*E0019415	03/07/2022 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0019415	03/07/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.48
10*E0019416	03/07/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	30.42
10*E0019417	03/07/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.11
10*E0019418	03/07/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.42
10*0586565	03/10/2022 Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	14.96
10*0586565	03/10/2022 Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	22.44
10*0586565	03/10/2022 Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	246.60
10*0586566	03/10/2022 Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.08
10*0586566	03/10/2022 Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.16
10*0586567	03/10/2022 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	12.96
10*0586567	03/10/2022 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	292.33
10*0586567	03/10/2022 AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,341.69

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586569	03/10/2022 C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	110.50
10*0586571	03/10/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	68.46
10*0586571	03/10/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	156.71
10*0586571	03/10/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	215.57
10*0586571	03/10/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	218.06
10*0586571	03/10/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	290.47
10*0586571	03/10/2022 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	397.11
10*0586572	03/10/2022 COLUMBIA CITY BALLET	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0586589	03/10/2022 Design Initiative Group, LLC	Engineering & ArchServ	Contractual Svcs	Capital Projects	1,350.00
10*0586590	03/10/2022 eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	810.00
10*0586590	03/10/2022 eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	5,264.00
10*0586590	03/10/2022 eMRI	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	5,828.00
10*0586591	03/10/2022 EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0586591	03/10/2022 EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0586591	03/10/2022 EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
	, ,				311.24
10*0586591 10*0586592	03/10/2022 EVOQUA WATER TECHNOLOGIES LLC 03/10/2022 FARONICS TECHNOLOGIES USA INC	General Repair Non-Cap Equip (\$1000-\$5000)	Contractual Svcs	Unrestricted Capital Projects	4,219.43
10*0586592	03/10/2022 FEDERAL EXPRESS CORP		Equipment Succession	Capital Projects	
	, ,	Freight- Express- Delivery	Contractual Svcs	Unrestricted	87.46
10*0586595	03/10/2022 First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractural Svcs	Capital Projects	937.20
10*0586596	03/10/2022 Hilton Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	137.15
10*0586599	03/10/2022 JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	87.90
10*0586600	03/10/2022 KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.93
10*0586600	03/10/2022 KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	54.57
10*0586603	03/10/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	100.00
10*0586604	03/10/2022 Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	51.38
10*0586607	03/10/2022 PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	43.50
10*0586607	03/10/2022 PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	195.00
10*0586608	03/10/2022 PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	95.00
10*0586609	03/10/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.06
10*0586609	03/10/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.30
10*0586609	03/10/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0586609	03/10/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0586609	03/10/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0586610	03/10/2022 MTC Commissioner	Per Diem	Personal Svcs	Unrestricted	70.00
10*0586612	03/10/2022 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.35
10*0586612	03/10/2022 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0586612	03/10/2022 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0586612	03/10/2022 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.34
10*0586613	03/10/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	131.55
10*0586613	03/10/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	131.55
10*0586613	03/10/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	131.55
10*0586613	03/10/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	474.34
10*0586613	03/10/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	483.44
10*0586613	03/10/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	623.84
10*0586613	03/10/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	644.84
10*0586615	03/10/2022 SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	94.99
10*0586616	03/10/2022 SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	412.64
10*0586616	03/10/2022 SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	615.20
10*0586617	03/10/2022 SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0586618	03/10/2022 SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0586619	03/10/2022 STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0586620	03/10/2022 TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	117.70

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586621	03/10/2022 UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	265.00
10*0586622	03/10/2022 VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0586622	03/10/2022 VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	47.70
10*0586623	03/10/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.51
10*0586624	03/10/2022 World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,000.00
10*0586625	03/10/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.91
10*0586626	03/10/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.98
10*0586626	03/10/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.26
10*0586626	03/10/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.50
10*0586626	03/10/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.00
10*0586626	03/10/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.90
10*0586626	03/10/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	433.50
10*0586626	03/10/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	676.03
10*E0019419	03/10/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.98
10*E0019419	03/10/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.05
10*E0019420	03/10/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.36
10*E0019421	03/10/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	44.46
10*E0019421	03/10/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.68
10*E0019424	03/10/2022 MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0019424	03/10/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.87
10*E0019425	03/10/2022 MTC Employee	Out-of-State-Priv. Auto Mil.	Travel - Out of State	Enterprise Campus Authority	22.82
10*E0019425	03/10/2022 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	29.50
10*E0019425	03/10/2022 MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	37.22
10*E0019425	03/10/2022 MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	115.00
10*E0019426	03/10/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.12
10*0586627	03/14/2022 APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	279.00
10*0586627	03/14/2022 APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	2,499.00
10*0586628	03/14/2022 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	168.00
10*0586628	03/14/2022 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0586630	03/14/2022 Surge, a Catalyte Company	Other Contractual Services	Contractual Svcs	Unrestricted	4,480.00
10*0586631	03/14/2022 DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,641.66
10*0586632	03/14/2022 Individual Contractor	Other Contractual Services	Contractual Svcs		165.00
10*0586633	03/14/2022 LOVE PRODUCTIONS INC	Other Professional Services		Capital Projects	25,000.00
10*0586634	03/14/2022 PRODUCTIONS INC 03/14/2022 NETSUPPORT INCORPORATED	Testing Supplies	Contractual Svcs Miscellaneous Supplies	Capital Projects Unrestricted	1,378.00
10*0586635	03/14/2022 QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractural Svcs		10,006.78
10*0586636	03/14/2022 RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractural Svcs	Capital Projects Unrestricted	1,588.50
10*0586637	03/14/2022 RABON PLOMBING 03/14/2022 RICOH USA INC			Unrestricted	27.35
10*0586637	03/14/2022 RICOH USA INC	Photocopy Supplies Photocopy Supplies	Supplies & Materials Supplies & Materials	Unrestricted	53.28
10*0586638	03/14/2022 SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	53.28
10*0586638	· ·				19.99
10*0586638	03/14/2022 SHRED WITH US 03/14/2022 STUDY SOUTH CAROLINA	Other Contractual Services Other Contractual Services	Contractual Svcs Contractual Svcs	Unrestricted Unrestricted	19.99
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10*0586640 10*0586641	03/14/2022 VERIZON WIRELESS 03/14/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs Contractual Svcs	Unrestricted Unrestricted	34.68 53.58
	· ·	Telephone & Telegraph			
10*0586647	03/17/2022 3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0586647	03/17/2022 3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0586647	03/17/2022 3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,241.00
10*0586647	03/17/2022 3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,740.00
10*0586648	03/17/2022 AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	207.03
10*0586648	03/17/2022 AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	310.03
10*0586648	03/17/2022 AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	2,070.00
10*0586648	03/17/2022 AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	8,265.75
10*0586649	03/17/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.72

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586650	03/17/2022 APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	519.70
10*0586651	03/17/2022 APPLYA OCCUPATIONAL STRATEGIES 03/17/2022 AS TOLD BY		Contractual Svcs		600.00
10*0586651	, ,	Other Contractual Services		Unrestricted	600.00
	03/17/2022 AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	
10*0586651	03/17/2022 AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0586651	03/17/2022 AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0586651	03/17/2022 AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0586652	03/17/2022 Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0586652	03/17/2022 Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0586653	03/17/2022 BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	53.00
10*0586653	03/17/2022 BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	291.80
10*0586653	03/17/2022 BANK OF AMERICA	In-State-Lodging	Travel - In State	Unrestricted	604.74
10*0586654	03/17/2022 BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	172.50
10*0586654	03/17/2022 BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	184.41
10*0586654	03/17/2022 BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	211.76
10*0586654	03/17/2022 BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	470.96
10*0586655	03/17/2022 PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICERS ACADEMIC AFFAIRS	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0586656	03/17/2022 CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	940.00
10*0586657	03/17/2022 CENTRAL CAROLINA COOLING	Building Renovation	Contractual Svcs	Unrestricted	9,300.00
10*0586658	03/17/2022 CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,530.00
10*0586659	03/17/2022 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	62.70
10*0586659	03/17/2022 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	168.25
10*0586659	03/17/2022 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	185.61
10*0586659	03/17/2022 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	207.94
10*0586659	03/17/2022 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	553.71
10*0586659	03/17/2022 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractural Svcs	Unrestricted	592.21
10*0586661	03/17/2022 DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*0586662	03/17/2022 DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	136,974.33
10*0586663	03/17/2022 FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.54
10*0586666	03/17/2022 Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	81.59
10*0586667	03/17/2022 HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3.82
10*0586667	03/17/2022 HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	11.90
10*0586667	03/17/2022 HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	37.93
10*0586668	03/17/2022 HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	22.87
10*0586668	03/17/2022 HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	736.81
10*0586669	03/17/2022 Integra Realty Resources	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0586670	03/17/2022 ISIMULATE LLC	Other Equipment	Other Equipment	Restricted	450.00
10*0586670	03/17/2022 ISIMULATE LLC	Other Equipment	Other Equipment	Restricted	995.00
10*0586670	03/17/2022 ISIMULATE LLC	Other Equipment	Other Equipment	Restricted	995.00
10*0586670	03/17/2022 ISIMULATE LLC	Other Equipment	Other Equipment	Restricted	8,995.00
10*0586671	03/17/2022 Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	1,475.00
10*0586671	03/17/2022 Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	2,450.00
10*0586672	03/17/2022 Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	14.30
10*0586672	03/17/2022 Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	22.08
10*0586673	03/17/2022 Learnigton Country Solid Waste	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0586674	03/17/2022	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	808.20
10*0586674	03/17/2022 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	888.00
10*0586674	03/17/2022 THE JAM ROOM 03/17/2022 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,616.40
10*0586674	03/17/2022 THE JAM ROOM 03/17/2022 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,616.40
10*0586674	03/17/2022 THE JAM ROOM 03/17/2022 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,616.40
10*0586674	03/17/2022 THE JAM ROOM 03/17/2022 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0586674	03/17/2022 THE JAM ROOM 03/17/2022 THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0586674	03/17/2022 THE JAM ROOM 03/17/2022 THE JAM ROOM	Other CE Split Fee Expense Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10.0290014	U3/11/2U22 THE JAIN NUUIVI	Other CE Split ree Expense	CONTRACTUAL SVCS	omestricted	3,332.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.32
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.41
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.80
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.09
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.95
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.60
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.43
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.35
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.79
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	33.70
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	40.17
10*0586676	03/17/2022 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	181.18
10*0586677	03/17/2022 MICKESSON MEDICAL SONGICAL INC 03/17/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	180.00
10*0586677	03/17/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC.		Scholarships	Restricted	420.00
	· · · · · · · · · · · · · · · · · · ·	Scholarships Non-St Employee			
10*0586677 10*0586678	03/17/2022 MIDLANDS EXAMS AND DRUG SCREENING, INC. 03/17/2022 POCKET NURSE ENTERPRISES, INC.	Scholarships Non-St Employee	Scholarships	Restricted Unrestricted	960.00
	, ,	Education Supplies	Supplies & Materials		
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	7.29
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	7.89
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	7.89
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	7.89
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	7.89
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	16.95
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	30.99
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	99.00
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	99.99
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	114.99
10*0586678	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	131.94
10*0586679	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	6.69
10*0586679	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	69.98
10*0586679	03/17/2022 POCKET NURSE ENTERPRISES, INC.	Education Supplies	Supplies & Materials	Unrestricted	359.00
10*0586680	03/17/2022 PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,900.00
10*0586681	03/17/2022 PROFESSIONAL PRINTERS INC	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	3,884.00
10*0586682	03/17/2022 ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	584.87
10*0586684	03/17/2022 SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	124.78
10*0586685	03/17/2022 BUONA SOCIAL	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	340.00
10*0586685	03/17/2022 BUONA SOCIAL	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	340.00
10*0586685	03/17/2022 BUONA SOCIAL	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	340.00
10*0586685	03/17/2022 BUONA SOCIAL	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	394.89
10*0586686	03/17/2022 SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0586688	03/17/2022 U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	33.75
10*0586688	03/17/2022 U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	382.50
10*0586690	03/17/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0586690	03/17/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.38
10*0586691	03/17/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
10*0586692	03/17/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	9.40
10*0586693	03/17/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.00
10*0586694	03/17/2022 Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0586695	03/17/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.59
10*0586696	03/17/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.53
10*0586696	03/17/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.14
10*0586697	03/17/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.47

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586698	03/17/2022 XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	112.83
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.48
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.48
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.47
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.83
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.42
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	245.68
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	319.20
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	435.53
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	485.97
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	495.92
10*0586699	03/17/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	644.35
10*E0019427	03/17/2022 MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,590.00
10*E0019428	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0019429	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.66
10*E0019429	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.15
10*E0019430	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.20
10*E0019431	03/17/2022 MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	22.46
10*E0019431	03/17/2022 MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	31.45
10*E0019431	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.00
10*E0019432	03/17/2022 MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	9.18
10*E0019433	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.02
10*E0019434	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.42
10*E0019435	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.43
10*E0019436	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.34
10*E0019437	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.75
10*E0019437	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.47
10*E0019439	03/17/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.70
10*E0019440	03/17/2022 AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*E0019440	03/17/2022 AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	140.00
10*E0019440	03/17/2022 AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*E0019440	03/17/2022 AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	260.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	229.50
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	260.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	390.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	490.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	554.40
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,000.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,080.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000		Restricted	1,944.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials Supplies & Materials	Restricted	2,560.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,592.00
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000		Restricted	2,808.00
10*E0019441 10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC 03/17/2022 CLARK POWELL ASSOCIATES INC		Supplies & Materials		3,510.00
10*E0019441 10*E0019441		Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,510.00
10*E0019441 10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC 03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000 Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted Restricted	3,588.00
10*E0019441 10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC 03/17/2022 CLARK POWELL ASSOCIATES INC		Supplies & Materials	Restricted	3,663.00
10*E0019441 10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC 03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials		4,128.00
	, ,	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	
10*E0019441	03/17/2022 CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,358.25

197501944 03,17/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 Supplies & Materials Restricted 5,880.00 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 Supplies & Materials Restricted 5,880.00 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supp Sults for Inv S-1,000 197501944 03,77/2002 CARR POWELL ASSOCATES INC Major Supple Sults for Inv S-1,000 197501944 03,77/2002 CARR POWELL ASSOCATES INC Carrest Inv Service Car		,				
1976/1974-1982 19.04 19.05 19.		, ,				
1975019444 03/17/2002 LUAR FOWEL ASSOCIATES INC Major Suge Sul 7 in v. 65.000 Supples & Malerials Restricted 8,405.05 10°10019444 03/17/2002 LUAR FOWEL ASSOCIATES INC Major Suge Sul 7 in v. 65.000 Supples & Malerials Restricted 8,405.05 10°10019444 03/17/2002 LUAR FOWEL ASSOCIATES INC Major Suge Sul 7 in v. 65.000 Supples & Malerials Restricted 3,179.000 Contractual Several S		, ,				
1975/07/14/13 3911/7/2022 CLARR FOWELL ASSOCIATES INC Mojor Suge Sub 10 for w 51,000 Sugples & Materials Restricted 3,150.00 10°10/15/14/24 3911/7/2022 CLARR FOWELL ASSOCIATES INC Mojor Suge Sub 10 for w 51,000 Supples & Materials Restricted 3,150.00 10°10/15/14/24 3911/7/2022 CARR FOWEL ASSOCIATES INC Mojor Suge Sub 10 for w 51,000 Supples & Materials Restricted 3,150.00 10°10/15/14/24 3911/7/2022 CARR FOWEL ASSOCIATES INC Mojor Sub 10 for w 10°10/15/14/24/24 Mojor Sub 10 for w 10°10/15/14/24 Mojor Sub 10 for w 10°10/15/14/24 Mojor Sub 10 for w 10°10/15/14/24 Mojor Sub 10°10/1		, ,				
10P60019442 03/17/2002 CARRE POWELLASSOCIATES INC		, ,				,
1975/07/2002 GREGOS LAWN AND LANGSCAPING SERVICES Other Contractual Services Contractual Services Contractual Services 1.326.00 1076/03/1440 03/18/2002 MTC Employee In State Registration Fees Travel - In State Unrestricted 5.500.00 1076/03/1440 03/18/2002 MTC Employee In State Registration Fees Travel - In State Unrestricted 1.223.1 1076/03/1440 03/18/2002 MTC Employee In State Registration Fees Travel - In State Unrestricted 1.223.1 1076/03/1440 03/18/2002 MTC Employee Out-of-State-Month Travel - In State Unrestricted 1.223.1 1076/03/1440 03/18/2002 MTC Employee Out-of-State-Month Travel - In State Unrestricted 0.300 1076/03/1440 03/18/2002 MTC Employee Out-of-State-Month Travel - In State Unrestricted 0.300 1076/03/1440 03/18/2002 MTC Employee Out-of-State-Month Travel - In State Unrestricted 0.300 1076/03/1440 03/18/2002 MTC Employee In State Private Travel - In State Unrestricted 0.300 1076/03/1440 03/18/2002 MTC Employee In State Private Travel - In State Unrestricted 0.300 1076/03/1440 03/18/2002 MTC Employee Out-of-State Unres		, ,				,
10-1501-14-20 10-1501-14-2		· ·				,
1075016444						,
10°FE0019445 031/87/2022 MTC Employee		· ·				
1076019446 03/18/2002 MTC Employee			In-State-Registration Fees		Unrestricted	
1975/03/14-16 33/18/2022 MTC Employee		03/18/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	
1975-1974-1974-1974-1974-1974-1974-1974-1974		03/18/2022 MTC Employee	Out-of-State-Lodging		Unrestricted	
1975-1987-1994-07 3031/19/202 MTC Employee In-State Priv. Auto MII. Travel - In-State Unrestricted 5.50.00 1970-5867/04 3031/19/202 APPELONIE EMPLOYMENT SERVICES Other Contractural Services Contractural Sevice Unrestricted 5.500.00 1970-5867/06 3031/19/202 CORRESPONT CONTRACTURA SERVICES Other Contractural Services Unrestricted 5.700.00 1970-5867/06 3031/19/202 CORRESPONT CONTRACTURA SERVICES Other Contractural Services Unrestricted 7.750.00 1970-5867/06 3031/19/202 CORRESPONT CONTRACTURA SERVICES Unrestricted 7.750.00 1970-5867/06 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1.495.00 1970-5867/09 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.565.00 1970-5867/09 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.565.00 1970-5867/09 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.988.00 1970-5867/09 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.988.00 1970-5867/19 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.978.00 1970-5867/19 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.978.00 1970-5867/19 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.978.00 1970-5867/19 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.978.00 1970-5867/19 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.978.00 1970-5867/19 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.978.00 1970-5867/19 3031/19/202 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capit	10*E0019446	03/18/2022 MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	
10705867/30 30721/2002 CHARLES ARINS ILLUSTRATION & DESIGN Ptg., Brodg., Aut., Commercial Contractural Secs Unrestricted 7.770.00 10705867/30 30721/2002 COLUNG CAROLINA, LLC Building Renovation Contractural Secs Unrestricted 8.50.00 10705867/30 30721/2002 COLUNG CAROLINA, LLC Building Renovation Contractural Secs Unrestricted 3.50.00 10705867/30 30721/2002 DICK SMITH FORD INC Other Contractural Service Contractural Secs Unrestricted 7.150.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 5.00.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.598.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.598.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.598.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.598.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.598.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.598.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.6415.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Capital Projects 3.6415.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Capital Projects 3.6415.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Capital Projects 3.6415.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Capital Projects 3.6415.00 10705867/30 30721/2002 DICK SMITH FORD INC Motorized Vehicle Equipment Capital Projects 3.6415.00 10705867/30 30721/2002	10*E0019446	03/18/2022 MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	110.00
1079587076 37,127,0022 APPLEONE EMPLOYMENT SERVICES Other Contractual Services Contractual Svs: Unrestricted 5,700,001 107958706 37,127,0022 CRERWOVEN Other Contractual Services Contractual Svs: Unrestricted 7,150,001 107958707 37,127,0022 CRERWOVEN Other Contractual Services Contractual Svs: Unrestricted 7,150,001 107958707 37,127,0022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,495,001 1079588709 37,127,0022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,596,001 1079588709 37,127,1022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,598,001 1079588709 37,127,1022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,998,001 1079588709 37,127,1022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,992,00 1079588709 37,127,1022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,992,00 1079588710 37,127,1022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,992,00 1079588710 37,127,1022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3,941,000 1079588710 37,127,1022 MORMATICAL ILC No.Cap Equip (\$100,05000) Equipment Capital Projects 3,941,000 1079588712 37,127,1022 MORMATICAL ILC No.Cap Equip (\$100,05000) Equipment Capital Projects 4,90,00 1079588713 37,127,1022 MORMATICAL ILC No.Cap Equip (\$100,05000) Equipment Capital Projects 4,90,00 1079588713 37,127,1022 MORMATICAL ILC No.Cap Equip (\$100,05000) Equipment Capital Projects 4,90,00 1079588713 37,127,1022 MORMATICAL ILC No.Cap Equip (\$100,05000) Equipment Capital Projects 4,90,00 1079588713 37,127,1202 MORMATICAL ILC No.Cap Equip (\$100,05000) Equipment Capital Projects 4,90,00 1079588713 37,127,1202 MORMATICAL I	10*E0019447	03/18/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	250.00
1079586705 37,217,2022 COLUNG CAROLINA, LLC Building Renovation Contractual Sixes Unrestricted 1,50,000 1079586709 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,95,000 1079586709 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,495,000 1079586709 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,495,000 1079586709 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,596,000 1079586709 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,986,000 1079586719 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,986,000 1079586719 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,996,000 1079586710 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1,296,200 1079586710 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3,795,000 1079586710 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3,795,000 1079586710 37,217,2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3,795,000 1079586710 37,217,2022 Motorized Vehicle Equipment Capital Projects 3,795,000 1079586712 37,217,2022 Motorized Vehicle Equipment Capital Projects 3,795,000 1079586713 37,217,2022 Motorized Vehicle Equipment Capital Projects 4,800,000 1079586713 37,217,2022 Motorized Vehicle Equipment	10*0586703	03/21/2022 CHARLES AKINS ILLUSTRATION & DESIGN	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	5,500.00
10°0586706 03/21/2022 CVERNIVOVEN Other Contractual Services	10*0586704	03/21/2022 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	777.00
10°05867/39 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1.495.00 10°05867/99 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1.495.00 10°05867/99 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.599.00 10°05867/99 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.998.00 10°05867/99 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.998.00 10°05867/99 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2.998.00 10°05867/99 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.6415.00 10°05867/12 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.795.00 10°05867/12 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.795.00 10°05867/12 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.795.00 10°05867/12 03/21/20/22 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3.795.00 10°05867/12 03/21/20/22 MotoRMATICA ILC Non-Cap Equip (S10000-55000) Equipment Capital Projects 4.800.00 10°05867/13 03/21/20/22 Motorized Vehicle Equipmen	10*0586705	03/21/2022 COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	8,500.00
10°0586709 03/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,598.00 10°0586709 03/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,998.00 10°0586709 03/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,998.00 10°0586709 03/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 1.996.20 10°0586709 03/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 36.415.00 10°0586710 03/21/2022 DICK SMITH FORD INC Sulding Renovation Contractual Svcs Unrestricted 3,795.00 10°0586712 03/21/2022 DICK SMITH FORD INC Non-Capital Projects 36.415.00 10°0586712 03/21/2022 DICK SMITH FORD INC Non-Capital Projects 3,800.00 10°0586712 03/21/2022 DICK SMITH FORD INC Non-Capital Projects 4,800.00 10°0586713 03/21/2022 NORMARICA LLC Non-Capital Projects 4,800.00 10°0586714 03/21/2022 NORMARICA SSOCIATS INC Building Renovation Contractual Svcs Unrestricted 15.00 10°0586714 03/21/2022 NORMARICA SSOCIATS INC Building Renovation Contractual Svcs Unrestricted 15.00 10°0586714 03/21/2022 NORMARICA SSOCIATS INC Building Renovation Contractual Svcs Unrestricted 16.50 10°0586716 03/21/2022 NORMARICA SSOCIATS INC Building Renovation Contractual Svcs Unrestricted 16.50 10°0586716 03/21/2022 NORMARICA SSOCIATS INC Building Renovation Contractual Svcs	10*0586706	03/21/2022 CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	7,150.00
10°0586709 39/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,986.00 10°0586709 39/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,988.00 10°0586709 39/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,988.00 10°0586709 39/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 2,988.00 10°0586709 39/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3,6415.00 10°0586710 39/21/2022 DICK SMITH FORD INC Motorized Vehicle Equipment Equipment Capital Projects 3,6415.00 10°0586712 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586712 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586713 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586713 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586713 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586713 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586714 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586714 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586714 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586714 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586714 39/21/2022 DIFFORMATICA LLC Non-Cap Equip (\$1000-\$5000) Equipment Capital Projects 4,800.00 10°0586716 39/21/2022 DIFFORMAT	10*0586709	03/21/2022 DICK SMITH FORD INC	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
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10*0586721 03/21/2022 SC DEPARTMENT OF CORRECTIONS Printing - Commercial Supplies & Materials Unrestricted 123.00 10*0586722 03/21/2022 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 140.46 10*0586722 03/21/2022 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 171.83 10*0586722 03/21/2022 SHI INTERNATIONAL INC Non-Cap Equip (\$1000-\$5000) Equipment Restricted 2,121.60 10*0586723 03/21/2022 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 5.50 10*0586723 03/21/2022 SHRED WITH US Other Contractual Services Contractual Svcs Unrestricted 19.99 10*0586724 03/21/2022 SPHERION STAFFING LLC Other Contractual Services Contractual Svcs Unrestricted 655.20 10*0586725 03/21/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 992.50 10*0586726 03/21/2022 VERIZON WIRELESS Telephone & Telegraph Contractual Svcs Unrestricted 97.78 10*0586728 03/21/2022 XEROX CORPORATION Rental-Photocopy Equipment Fixed Charges Unrestricted 6.04 10*0586729 03/21/2022 VBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 20.51						
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10*0586729 03/21/2022 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 20.51		03/21/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
	10*0586728	03/21/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.04
10*0586729 03/21/2022 YBP LIBRARY SERVICES Library Books- Maps- Film Equipment Unrestricted 23.91	10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
	10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	27.31
10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.21
10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.61
10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.92
10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	215.69
10*0586729	03/21/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	732.62
10*E0019449	03/21/2022 FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0586748	03/24/2022 AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0586749	03/24/2022 AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.38
10*0586750	03/24/2022 Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,885.00
10*0586753	03/24/2022 D. SHEPHERD CONSTRUCTION AND UTILITIES LLC	General Repair	Contractual Svcs	Unrestricted	2,650.00
10*0586754	03/24/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	170.00
10*0586754	03/24/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	470.00
10*0586754	03/24/2022 DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	580.00
	03/24/2022 DELL MARKETING LP	· · · · · · · · · · · · · · · · · · ·			
10*0586754 10*0586754	, ,	Data Proc Equip > \$5000.01	Equipment	Unrestricted Capital Projects	1,890.00
	03/24/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,725.00
10*0586755	03/24/2022 DNB ELECTRIC INC	Building Renovation	Contractual Svcs	Unrestricted	7,200.00
10*0586757	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0586758	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,169.00
10*0586758	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,313.00
10*0586759	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.50
10*0586759	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.50
10*0586759	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	518.00
10*0586759	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	582.75
10*0586760	03/24/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
10*0586761	03/24/2022 FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.99
10*0586762	03/24/2022 GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractural Svcs	Capital Projects	3,000.00
10*0586763	03/24/2022 Giftogram	Non State Employee Travel	Contractual Svcs	Restricted	1,250.00
10*0586763	03/24/2022 Giftogram	Non State Employee Travel	Contractual Svcs	Restricted	2,500.00
10*0586764	03/24/2022 Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0586765	03/24/2022 Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	259.74
10*0586766	03/24/2022 Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	858.68
10*0586767	03/24/2022 LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0586767	03/24/2022 LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0586768	03/24/2022 LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0586769	03/24/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	297.42
10*0586769	03/24/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0586769	03/24/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	330.00
10*0586769	03/24/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0586769	03/24/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	618.75
10*0586769	03/24/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0586769	03/24/2022 THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,844.70
10*0586770	03/24/2022 MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,202.62
10*0586772	03/24/2022 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0586772	03/24/2022 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.69
10*0586772	03/24/2022 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	20.20
10*0586772	03/24/2022 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	34.91
10*0586772	03/24/2022 NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	140.57
10*0586773	03/24/2022 Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0586774	03/24/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.98
	03/24/2022 RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	1,885.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586777	03/24/2022 SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	11,688.00
10*0586778	03/24/2022 SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	237.47
10*0586778	03/24/2022 SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	280.92
10*0586779	03/24/2022 SHRM Learning System	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	278.38
10*0586779	03/24/2022 SHRM Learning System	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	5,350.00
10*0586780	03/24/2022 SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT, INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	2,600.00
10*0586781	03/24/2022 SOX & FREEMAN INC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	120.00
10*0586781	03/24/2022 SOX & FREEMAN INC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	450.00
10*0586781	03/24/2022 SOX & FREEMAN INC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	625.00
10*0586781	03/24/2022 SOX & FREEMAN INC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	7,700.00
10*0586782	03/24/2022 TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	547.96
10*0586783	03/24/2022 TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	637.10
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	1.30
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0586784	03/24/2022 UNIFIRST CORPORATION	- ''		Unrestricted	12.84
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials		17.50
10*0586784	, ,	Clothing Supplies	Supplies & Materials	Unrestricted	
	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0586784	03/24/2022 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0586785	03/24/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0586786	03/24/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,840.39
10*0586787	03/24/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586787	03/24/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586787	03/24/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
10*0586788	03/24/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0586789	03/24/2022 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	570.32
10*0586789	03/24/2022 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	608.00
10*0586789	03/24/2022 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	1,331.60
10*0586789	03/24/2022 WAPER INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	1,801.50
10*0586790	03/24/2022 WILLIS TOWERS WATSON SOUTHEAST, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	4,896.60
10*0586790	03/24/2022 WILLIS TOWERS WATSON SOUTHEAST, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	81,610.00
10*0586791	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.42
10*0586792	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.43
10*0586792	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.63
10*0586793	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.49
10*0586793	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.06
10*0586794	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.59
10*0586794	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.13
10*0586794	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.74
10*0586794	03/24/2022 XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.53
10*0586795	03/24/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0586795	03/24/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0586795	03/24/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0586795	03/24/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.90
10*0586795	03/24/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.06
10*0586795	03/24/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.56
10*E0019450	03/24/2022 MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	197.92

1950019955 07/47/002 Micrographe in State Prv. Anto Mil. Treed - In State Unrestricted 188.3.2 1970019955 07/47/002 Micrographe in State Prv. Anto Mil. Treed - In State Unrestricted 35.00 197001995 07/47/002 Micrographe in State Prv. Anto Mil. Treed - In State Unrestricted 35.00 197001995 07/47/002 Micrographe Company Comp	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
19.100109545 03/4/2022 Midlands Technical College Foundation Per Diem Per Pornal Svor Unrestricted 53.00 19.100109545 03/4/2022 Midlands Technical College Foundation Per Diem Per pornal Svor Unrestricted 33.00 19.100109545 03/4/2022 Midlands Technical College Foundation Per Diem Per pornal Svor Unrestricted 73.00 19.100109545 03/4/2022 Midlands Technical College Foundation Per Diem Personal Svor Unrestricted 73.00 19.100109545 03/4/2022 Midlands Technical College Foundation Per Diem Personal Svor Unrestricted 73.00 19.10010955 03/4/2022 Midlands Technical College Foundation Per Diem Personal Svor Unrestricted 73.00 19.10010955 03/4/2022 Midlands Technical College Foundation Per Diem Personal Svor Unrestricted 73.00 19.10010955 03/4/2022 Midlands Technical College Foundation Per Diem Personal Svor Unrestricted 73.00 19.10010955 03/4/2022 Midlands Technical College Foundation Per Diem Personal Svor Unrestricted 73.00 19.10010955 03/4/2022 Midlands Technical College Foundation Per Diem Personal Svor Unrestricted 73.00 19.10010955 03/4/2022 Midlands Technical College Foundation Per Diem Per						
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10*0586808 03/28/2022 Johnson Controls Fire Protection LP Other Contractual Services Contractual Svcs Unrestricted 44.00		03/28/2022 JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	
		03/28/2022 Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0586808 03/28/2022 Johnson Controls Fire Protection LP Other Contractual Services Contractual Svcs Unrestricted 2,354.00	10*0586808	03/28/2022 Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	44.00
	10*0586808	03/28/2022 Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	2,354.00

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586810	03/28/2022 JONES & BARTLETT LEARNING, LLC	Library Books- Maps- Film	Equipment	Unrestricted	87.71
10*0586812	03/28/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.73
10*0586812	03/28/2022 POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0586814	03/28/2022 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	89.38
10*0586814	03/28/2022 SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	436.50
10*0586815	03/28/2022 SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0586816	03/28/2022 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.49
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	27.34
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.46
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.55
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.18
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	129.25
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.57
10*0586817	03/28/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	206.19
10*0586826	03/31/2022 AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	67.76
10*0586827	03/31/2022 American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0586828	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586829	03/31/2022 BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0586830	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586831	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586832	03/31/2022 DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	735.00
10*0586832	03/31/2022 DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	945.00
10*0586832	03/31/2022 DELL MARKETING LP			Unrestricted	1,006.38
10*0586832	03/31/2022 DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials		1,225.00
10*0586832	03/31/2022 DELL MARKETING LP	Major Supp Subj To Inv <\$1,000 Education Supplies	Supplies & Materials Supplies & Materials	Unrestricted Unrestricted	2,835.00
10*0586832	03/31/2022 DELL MARKETING LP				
10*0586832	03/31/2022 DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	2,940.00 4,725.00
	· ·	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	4,725.00
10*0586832	03/31/2022 DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	
10*0586832	03/31/2022 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,800.00
10*0586832	03/31/2022 DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	11,340.00
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	5.90
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.35
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.65
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	20.70
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	24.00
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	32.95
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.70
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	104.60
10*0586857	03/31/2022 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	140.40
10*0586858	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586859	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586861	03/31/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	64.75
10*0586861	03/31/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.50
10*0586862	03/31/2022 ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	518.00
10*0586863	03/31/2022 THE EVERYDAY INCLUSIONIST, LLC	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	325.00
10*0586864	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586865	03/31/2022 Free Times	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	263.49
10*0586866	03/31/2022 General Agency	General Agency Ins	Payroll Deductions	Unrestricted	114.58

Identification #	Check Date	Payon	Object	Category	Source of Funds	Amount
10*0586867		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586868		GMK ASSOCIATES INC	Engineering & ArchServ	Contractual Svcs	Capital Projects	2,586.00
10*0586869		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586870		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586871		HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	7,730.00
10*0586871		Hood Construction Co. Inc.	Engineering & ArchServ	Contractual Svcs	Capital Projects	2,157,768.91
10*0586873						858.68
		Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted Conital Projects	
10*0586874		ICM PARTNERS	Other Professional Services	Contractual Svcs	Capital Projects	12,000.00
10*0586876		Individual Contractor	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	325.00
10*0586877		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586880		LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0586881		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586882		MARRIOTT HOTEL SERVICES, INC.	Out-of-State-Lodging	Travel - Out of State	Restricted	559.35
10*0586882		MARRIOTT HOTEL SERVICES, INC.	Out-of-State-Lodging	Travel - Out of State	Restricted	745.80
10*0586883		Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,115.15
10*0586885		McGraw-Hill Order Services	Library Books- Maps- Film	Equipment	Unrestricted	60.00
10*0586889		THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0586890		MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	55.00
10*0586890		MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*0586890		MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	974.00
10*0586890		MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,513.00
10*0586892	03/31/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0586892	03/31/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	78.31
10*0586893	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586894	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586895	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586896	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0586897	03/31/2022	ON THE RIGHT TRACK TRAINING & CONSULTING INC.	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	1,500.00
10*0586898	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586899	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586901	03/31/2022	RR DONNELLEY	Other Contractual Services	Contractual Svcs	Unrestricted	2,932.00
10*0586902	03/31/2022	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	350.00
10*0586902	03/31/2022	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	350.00
10*0586903	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586904	03/31/2022		SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0586905		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586906	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586907		BUONA SOCIAL	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	360.00
10*0586907		BUONA SOCIAL	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	595.00
10*0586908		SOLVENT NETWORKS, INC	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	325.00
10*0586909		SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0586910		The State Newspaper	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	820.00
10*0586911		SUN INC (DBA) SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	25.00
10*0586911		SUN INC (DBA) SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractural Svcs	Capital Projects	75.00
10*0586912		TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractural Svcs	Capital Projects	2,315.00
10*0586914		TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractural Svcs	Unrestricted	700.00
10*0586916		TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	98.73
10*0586916		TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	1,571.27
10*0586917		TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	373.20
10*0586917		Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586918				Fixed Charges	Unrestricted	43.58
		Wells Fargo Vendor	Rental-Photocopy Equipment			
10*0586919	03/31/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0586920	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586921	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586922	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586923	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.14
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.55
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.28
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.98
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.72
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.70
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.25
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.75
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.96
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	88.00
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.58
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	189.76
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	261.29
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	473.65
10*0586924	03/31/2022 YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	668.59
10*0586925	03/31/2022 Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*E0019458	03/31/2022 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.51
10*E0019459	03/31/2022 MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	155.47
10*E0019463	03/31/2022 COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0019464	03/31/2022 GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
					6,571,237.45