

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

| Identification # | Check Date | Payee | Object | Category | Source of Funds | Amount |
|------------------|------------|-----------------------------------|--------------------------------|------------------------|-----------------------------|------------|
| 10*0590556 | 10/04/2022 | Individual Contractor | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 1,215.00 |
| 10*0590557 | 10/04/2022 | 31 ENTERPRISE CLG | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 3,500.00 |
| 10*0590558 | 10/04/2022 | ACEN | Dues & Membership Fees | Fixed Charges | Unrestricted | 1,200.00 |
| 10*0590558 | 10/04/2022 | ACEN | Dues & Membership Fees | Fixed Charges | Unrestricted | 2,875.00 |
| 10*0590559 | 10/04/2022 | ACT | Testing Supplies | Miscellaneous Supplies | Unrestricted | 12.50 |
| 10*0590559 | 10/04/2022 | ACT | Testing Supplies | Miscellaneous Supplies | Unrestricted | 12.50 |
| 10*0590559 | 10/04/2022 | ACT | Testing Supplies | Miscellaneous Supplies | Unrestricted | 12.50 |
| 10*0590563 | 10/04/2022 | BOUDREAUX GROUP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 16,735.61 |
| 10*0590565 | 10/04/2022 | CAROLINA CHILLERS INC | General Repair | Contractual Svcs | Unrestricted | 4,808.00 |
| 10*0590569 | 10/04/2022 | D AND D LANDSCAPING LLC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 1,000.00 |
| 10*0590569 | 10/04/2022 | D AND D LANDSCAPING LLC | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 1,000.00 |
| 10*0590570 | 10/04/2022 | DEFENDER SERVICES INC | Temporary Services | Contractual Svcs | Unrestricted | 120,636.34 |
| 10*0590577 | 10/04/2022 | RAND-ROO ENTERPRISES LLC | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 189.00 |
| 10*0590577 | 10/04/2022 | RAND-ROO ENTERPRISES LLC | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 252.00 |
| 10*0590577 | 10/04/2022 | RAND-ROO ENTERPRISES LLC | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 3,050.00 |
| 10*0590581 | 10/04/2022 | HERALD OFFICE SYSTEMS | Bldg Const & Renov Sup | Supplies & Materials | Unrestricted | 240.00 |
| 10*0590581 | 10/04/2022 | HERALD OFFICE SYSTEMS | Bldg Const & Renov Sup | Supplies & Materials | Unrestricted | 437.00 |
| 10*0590581 | 10/04/2022 | HERALD OFFICE SYSTEMS | Bldg Const & Renov Sup | Supplies & Materials | Unrestricted | 1,305.00 |
| 10*0590581 | 10/04/2022 | HERALD OFFICE SYSTEMS | Bldg Const & Renov Sup | Supplies & Materials | Unrestricted | 5,510.00 |
| 10*0590582 | 10/04/2022 | HOFFMAN MECHANICAL SOLUTIONS, INC | General Repair | Contractual Svcs | Unrestricted | 4,800.00 |
| 10*0590583 | 10/04/2022 | HOWARD TECHNOLOGY SOLUTIONS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 2,120.00 |
| 10*0590583 | 10/04/2022 | HOWARD TECHNOLOGY SOLUTIONS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 3,976.00 |
| 10*0590583 | 10/04/2022 | HOWARD TECHNOLOGY SOLUTIONS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 5,138.00 |
| 10*0590583 | 10/04/2022 | HOWARD TECHNOLOGY SOLUTIONS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 21,994.00 |
| 10*0590587 | 10/04/2022 | Marriott Savannah Riverfront | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 763.80 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 3.57 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 3.78 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 7.20 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 10.77 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 12.76 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 23.11 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 39.20 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 164.65 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 227.16 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 227.16 |
| 10*0590588 | 10/04/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 487.84 |
| 10*0590591 | 10/04/2022 | Optimum Water Solutions Inc | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 79.00 |
| 10*0590592 | 10/04/2022 | OSWALD WHOLESALE LUMBER INC | Education Supplies | Supplies & Materials | Unrestricted | 63.96 |
| 10*0590592 | 10/04/2022 | OSWALD WHOLESALE LUMBER INC | Education Supplies | Supplies & Materials | Unrestricted | 199.00 |
| 10*0590592 | 10/04/2022 | OSWALD WHOLESALE LUMBER INC | Education Supplies | Supplies & Materials | Unrestricted | 952.84 |
| 10*0590592 | 10/04/2022 | OSWALD WHOLESALE LUMBER INC | Education Supplies | Supplies & Materials | Unrestricted | 1,651.00 |
| 10*0590593 | 10/04/2022 | PASCON LLC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 94.00 |
| 10*0590594 | 10/04/2022 | POCKET NURSE ENTERPRISES, INC. | Education Supplies | Supplies & Materials | Unrestricted | 51.99 |
| 10*0590595 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 160.00 |
| 10*0590596 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 160.00 |
| 10*0590596 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 160.00 |
| 10*0590596 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 160.00 |

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| 10*0590596 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 160.00 |
| 10*0590596 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 310.00 |
| 10*0590596 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 310.00 |
| 10*0590596 | 10/04/2022 | SC TRIO | In-State-Registration Fees | Travel - In State | Restricted | 310.00 |
| 10*0590599 | 10/04/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 25.03 |
| 10*0590599 | 10/04/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 32.24 |
| 10*0590599 | 10/04/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 39.76 |
| 10*0590599 | 10/04/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 102.66 |
| 10*0590599 | 10/04/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 131.66 |
| 10*0590599 | 10/04/2022 | TRAVERS TOOL CO., INC. | Education Supplies | Supplies & Materials | Unrestricted | 467.81 |
| 10*0590600 | 10/04/2022 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 5.95 |
| 10*0590600 | 10/04/2022 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 44.75 |
| 10*0590601 | 10/04/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 53.59 |
| 10*E0020030 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 205.13 |
| 10*E0020031 | 10/04/2022 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Restricted | 57.43 |
| 10*E0020031 | 10/04/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Restricted | 110.00 |
| 10*E0020031 | 10/04/2022 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Restricted | 130.00 |
| 10*E0020031 | 10/04/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Restricted | 200.00 |
| 10*E0020032 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 183.75 |
| 10*E0020033 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 317.50 |
| 10*E0020034 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 135.50 |
| 10*E0020035 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 11.25 |
| 10*E0020036 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 48.75 |
| 10*E0020037 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 32.50 |
| 10*E0020038 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 97.50 |
| 10*E0020039 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 101.21 |
| 10*E0020040 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 38.13 |
| 10*E0020041 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 51.88 |
| 10*E0020042 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 55.63 |
| 10*E0020043 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 10.63 |
| 10*E0020044 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.02 |
| 10*E0020045 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 90.00 |
| 10*E0020046 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 58.75 |
| 10*E0020047 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 46.25 |
| 10*E0020048 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.02 |
| 10*E0020049 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.02 |
| 10*E0020050 | 10/04/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Restricted | 53.75 |
| 10*0590644 | 10/06/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 140.19 |
| 10*0590644 | 10/06/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 338.21 |
| 10*0590645 | 10/06/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 9.90 |
| 10*0590645 | 10/06/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 85.80 |
| 10*0590646 | 10/06/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 8.40 |
| 10*0590646 | 10/06/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 72.60 |
| 10*0590646 | 10/06/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 102.30 |
| 10*0590647 | 10/06/2022 | AP WH ORLANDO TENANT LLC | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 530.78 |
| 10*0590648 | 10/06/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 762.30 |
| 10*0590652 | 10/06/2022 | Petty Cash | Petty Cash Clearing | Cash & Cash Equivalents | Unrestricted | 65.35 |
| 10*0590675 | 10/06/2022 | Englewood Electrical Supply Co. | Education Supplies | Supplies & Materials | Unrestricted | 18.00 |

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| 10*0590675 | 10/06/2022 | Englewood Electrical Supply Co. | Education Supplies | Supplies & Materials | Unrestricted | 2,012.22 |
| 10*0590678 | 10/06/2022 | GAYLORD PALMS RESORT | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 1,071.72 |
| 10*0590680 | 10/06/2022 | HAMPTON INN & SUITES DOWNTOWN GREENVILLE @ RIVERPLACE | In-State-Lodging | Travel - In State | Unrestricted | 584.21 |
| 10*0590680 | 10/06/2022 | HAMPTON INN & SUITES DOWNTOWN GREENVILLE @ RIVERPLACE | In-State-Lodging | Travel - In State | Unrestricted | 584.21 |
| 10*0590680 | 10/06/2022 | HAMPTON INN & SUITES DOWNTOWN GREENVILLE @ RIVERPLACE | In-State-Lodging | Travel - In State | Unrestricted | 584.21 |
| 10*0590680 | 10/06/2022 | HAMPTON INN & SUITES DOWNTOWN GREENVILLE @ RIVERPLACE | In-State-Lodging | Travel - In State | Unrestricted | 584.21 |
| 10*0590685 | 10/06/2022 | NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 6.78 |
| 10*0590687 | 10/06/2022 | PARKS AUTO PARTS INC | Purchase for Resale | Purchases For Resale | Unrestricted | 329.99 |
| 10*0590688 | 10/06/2022 | Pollock Financial Services | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 160.55 |
| 10*0590689 | 10/06/2022 | PROVANTAGE | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 10.00 |
| 10*0590689 | 10/06/2022 | PROVANTAGE | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 3,417.90 |
| 10*0590691 | 10/06/2022 | SEGRA | Telephone & Telegraph | Contractual Svcs | Unrestricted | 18,145.51 |
| 10*0590692 | 10/06/2022 | SHI INTERNATIONAL INC | Temporary Services | Contractual Svcs | Unrestricted | 1,248.00 |
| 10*0590693 | 10/06/2022 | SHRED WITH US | Other Contractual Services | Contractual Svcs | Unrestricted | 25.49 |
| 10*0590695 | 10/06/2022 | SOFTDOCS INC | Data Processing Supplies | Supplies & Materials | Unrestricted | 32.27 |
| 10*0590695 | 10/06/2022 | SOFTDOCS INC | Data Processing Supplies | Supplies & Materials | Unrestricted | 163.00 |
| 10*0590696 | 10/06/2022 | SPHERION STAFFING LLC | Other Contractual Services | Contractual Svcs | Restricted | 859.95 |
| 10*0590697 | 10/06/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 7,328.08 |
| 10*0590697 | 10/06/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 7,328.08 |
| 10*0590697 | 10/06/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 7,328.08 |
| 10*0590697 | 10/06/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 7,328.08 |
| 10*0590699 | 10/06/2022 | UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 7.00 |
| 10*0590699 | 10/06/2022 | UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 9.60 |
| 10*0590699 | 10/06/2022 | UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 17.50 |
| 10*0590700 | 10/06/2022 | UNITED STATES POST OFFICE | Postage | Supplies & Materials | Unrestricted | 1,812.00 |
| 10*0590701 | 10/06/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 56.73 |
| 10*0590702 | 10/06/2022 | Wells Fargo Vendor | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 26.49 |
| 10*0590702 | 10/06/2022 | Wells Fargo Vendor | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 103.56 |
| 10*0590703 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 18.12 |
| 10*0590703 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 23.56 |
| 10*0590703 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 61.61 |
| 10*0590704 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 30.80 |
| 10*0590704 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 36.24 |
| 10*0590705 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 9.06 |
| 10*0590705 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 61.61 |
| 10*0590705 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 97.50 |
| 10*0590705 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 97.50 |
| 10*0590706 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.64 |
| 10*0590707 | 10/06/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 126.76 |
| 10*E0020051 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 77.22 |
| 10*E0020052 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 44.95 |
| 10*E0020053 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 311.22 |
| 10*E0020054 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.61 |
| 10*E0020056 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 342.51 |
| 10*E0020057 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 268.79 |
| 10*E0020058 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 28.08 |
| 10*E0020059 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 65.00 |
| 10*E0020060 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 42.50 |

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| 10*E0020061 | 10/06/2022 | MTC Employee | Office Supplies | Supplies & Materials | Unrestricted | 12.73 |
| 10*E0020062 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 81.25 |
| 10*E0020063 | 10/06/2022 | Individual Contractor | Other Contractual Services | Contractual Svcs | Unrestricted | 2,964.00 |
| 10*E0020064 | 10/06/2022 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Restricted | 54.27 |
| 10*E0020064 | 10/06/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Restricted | 110.00 |
| 10*E0020064 | 10/06/2022 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Restricted | 131.25 |
| 10*E0020064 | 10/06/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Restricted | 200.00 |
| 10*E0020065 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 52.50 |
| 10*E0020066 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 89.38 |
| 10*E0020067 | 10/06/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 17.00 |
| 10*E0020067 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 89.38 |
| 10*E0020067 | 10/06/2022 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 288.96 |
| 10*E0020068 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 16.25 |
| 10*E0020069 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 56.88 |
| 10*E0020070 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 32.50 |
| 10*E0020071 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 360.00 |
| 10*E0020072 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 215.00 |
| 10*E0020073 | 10/06/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 50.00 |
| 10*E0020073 | 10/06/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 80.00 |
| 10*E0020073 | 10/06/2022 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 543.00 |
| 10*E0020074 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 72.50 |
| 10*E0020075 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 90.00 |
| 10*E0020076 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 73.71 |
| 10*E0020077 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 90.00 |
| 10*E0020078 | 10/06/2022 | MTC Employee | Maintenance Supplies | Supplies & Materials | Unrestricted | 590.27 |
| 10*E0020079 | 10/06/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 82.50 |
| 10*E0020080 | 10/06/2022 | CLARK POWELL ASSOCIATES INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 11,975.00 |
| 10*0590716 | 10/10/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 9.50 |
| 10*0590716 | 10/10/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 44.00 |
| 10*0590716 | 10/10/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 155.00 |
| 10*0590716 | 10/10/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 184.00 |
| 10*0590717 | 10/10/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 158.88 |
| 10*0590717 | 10/10/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 371.08 |
| 10*0590718 | 10/10/2022 | APPLE INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 149.00 |
| 10*0590718 | 10/10/2022 | APPLE INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Unrestricted | 1,759.00 |
| 10*0590720 | 10/10/2022 | DATA NETWORK SOLUTIONS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 3,203.69 |
| 10*0590720 | 10/10/2022 | DATA NETWORK SOLUTIONS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 13,279.00 |
| 10*0590720 | 10/10/2022 | DATA NETWORK SOLUTIONS | Construction Contractual Servs | Contractual Svcs | Capital Projects | 20,809.60 |
| 10*0590724 | 10/10/2022 | FOX'S DISTRIBUTING, LLC | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 300.00 |
| 10*0590724 | 10/10/2022 | FOX'S DISTRIBUTING, LLC | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 7,200.00 |
| 10*0590725 | 10/10/2022 | FUNCTION5 TECHNOLOGY GROUP LTD | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 29,925.00 |
| 10*0590726 | 10/10/2022 | HIRETECH | Other Contractual Services | Contractual Svcs | Capital Projects | 76.00 |
| 10*0590727 | 10/10/2022 | HOFFMAN MECHANICAL SOLUTIONS, INC | General Repair | Contractual Svcs | Unrestricted | 4,952.39 |
| 10*0590729 | 10/10/2022 | MANSFIELD OIL COMPANY | Motorized Vehicle Supplies | Supplies & Materials | Unrestricted | 4,536.34 |
| 10*0590730 | 10/10/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 12.76 |
| 10*0590730 | 10/10/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 34.56 |
| 10*0590730 | 10/10/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 164.65 |
| 10*0590730 | 10/10/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 487.84 |

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| 10*0590731 | 10/10/2022 | NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 8.99 |
| 10*0590731 | 10/10/2022 | NAPA AUTO PARTS | Purchase for Resale | Purchases For Resale | Unrestricted | 21.65 |
| 10*0590732 | 10/10/2022 | NIMMER TURF AND TREE FARM INC | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 250.00 |
| 10*0590732 | 10/10/2022 | NIMMER TURF AND TREE FARM INC | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 7,632.00 |
| 10*0590733 | 10/10/2022 | PARKS AUTO PARTS INC | Purchase for Resale | Purchases For Resale | Unrestricted | 212.19 |
| 10*0590735 | 10/10/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 789.20 |
| 10*0590735 | 10/10/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 1,410.00 |
| 10*0590736 | 10/10/2022 | Royale Palms Condominiums | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 403.65 |
| 10*0590737 | 10/10/2022 | RR DONNELLEY & SONS CO | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 189.57 |
| 10*0590737 | 10/10/2022 | RR DONNELLEY & SONS CO | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 25,000.20 |
| 10*0590739 | 10/10/2022 | SC COMMISSION ON HIGHER EDUCATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 4,000.00 |
| 10*0590740 | 10/10/2022 | SERVER SUPPLY COM INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 8,913.10 |
| 10*0590741 | 10/10/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 53.59 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 47.71 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 53.69 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 76.14 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 95.16 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 108.03 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 116.79 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 164.37 |
| 10*0590742 | 10/10/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 177.37 |
| 10*E0020081 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 10.53 |
| 10*E0020082 | 10/10/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 34.00 |
| 10*E0020082 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 112.50 |
| 10*E0020082 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 127.50 |
| 10*E0020083 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 102.38 |
| 10*E0020084 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 15.21 |
| 10*E0020085 | 10/10/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 18.00 |
| 10*E0020085 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 121.25 |
| 10*E0020086 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 94.38 |
| 10*E0020087 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Capital Projects | 45.00 |
| 10*E0020088 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 113.75 |
| 10*E0020089 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.02 |
| 10*E0020090 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.61 |
| 10*E0020091 | 10/10/2022 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 53.60 |
| 10*E0020091 | 10/10/2022 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 57.21 |
| 10*E0020092 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 32.50 |
| 10*E0020093 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 31.59 |
| 10*E0020094 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 150.00 |
| 10*E0020095 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 58.13 |
| 10*E0020096 | 10/10/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 10.53 |
| 10*0591228 | 10/13/2022 | ALLDATA LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 897.00 |
| 10*0591229 | 10/13/2022 | ATHENS PAPER | Photocopy Supplies | Supplies & Materials | Unrestricted | 961.00 |
| 10*0591231 | 10/13/2022 | BONITZ FLOORING GROUP INC | Building Renovation | Contractual Svcs | Unrestricted | 4,483.00 |
| 10*0591232 | 10/13/2022 | BOUDREAUX GROUP | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 584.25 |
| 10*0591234 | 10/13/2022 | THE BRITTINGHAM GROUP LLP | Auditing- Acctng.- Fin.Serv. | Contractual Svcs | Unrestricted | 7,250.00 |
| 10*0591235 | 10/13/2022 | BUONASERA MEDIA SERVICES LLC | Other Contractual Services | Contractual Svcs | Capital Projects | 60.00 |
| 10*0591235 | 10/13/2022 | BUONASERA MEDIA SERVICES LLC | Other Contractual Services | Contractual Svcs | Capital Projects | 68.82 |

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| 10*0591236 | 10/13/2022 | C.B. FORREST WORKWEAR | Clothing Supplies | Supplies & Materials | Unrestricted | 123.25 |
| 10*0591236 | 10/13/2022 | C.B. FORREST WORKWEAR | Clothing Supplies | Supplies & Materials | Unrestricted | 137.00 |
| 10*0591237 | 10/13/2022 | CED PERRY-MANN ELECTRIC CO. | Building Renovation | Contractual Svcs | Capital Projects | 3,197.00 |
| 10*0591238 | 10/13/2022 | CENGAGE LEARNING INC | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 1,480.00 |
| 10*0591239 | 10/13/2022 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 225.00 |
| 10*0591239 | 10/13/2022 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 300.00 |
| 10*0591239 | 10/13/2022 | CHERNOFF NEWMAN LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 1,705.88 |
| 10*0591239 | 10/13/2022 | CHERNOFF NEWMAN LLC | Prtg.-Bndg.-Adv.- Commercial | Contractual Svcs | Unrestricted | 3,600.00 |
| 10*0591240 | 10/13/2022 | CHICK-FIL-A WEST COLUMBIA | Other Contractual Services | Contractual Svcs | Unrestricted | 410.80 |
| 10*0591241 | 10/13/2022 | Chief Business Officers Peer Group | Other Contractual Services | Contractual Svcs | Unrestricted | 350.00 |
| 10*0591242 | 10/13/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 24.21 |
| 10*0591242 | 10/13/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 87.85 |
| 10*0591242 | 10/13/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 108.22 |
| 10*0591242 | 10/13/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 143.46 |
| 10*0591242 | 10/13/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 143.46 |
| 10*0591242 | 10/13/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 300.21 |
| 10*0591243 | 10/13/2022 | THE COLLEGE BOARD | Testing Supplies | Miscellaneous Supplies | Unrestricted | 20,999.55 |
| 10*0591244 | 10/13/2022 | COMPANSOL LLC | Other Contractual Services | Contractual Svcs | Restricted | 24.95 |
| 10*0591244 | 10/13/2022 | COMPANSOL LLC | Other Contractual Services | Contractual Svcs | Restricted | 45.00 |
| 10*0591244 | 10/13/2022 | COMPANSOL LLC | Other Contractual Services | Contractual Svcs | Restricted | 2,299.95 |
| 10*0591244 | 10/13/2022 | COMPANSOL LLC | Other Contractual Services | Contractual Svcs | Restricted | 2,926.00 |
| 10*0591246 | 10/13/2022 | CREATE OPPORTUNITY LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 36,000.00 |
| 10*0591247 | 10/13/2022 | CYBERWOVEN | Other Contractual Services | Contractual Svcs | Unrestricted | 21,612.50 |
| 10*0591248 | 10/13/2022 | DELL MARKETING LP | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted | 1,149.92 |
| 10*0591250 | 10/13/2022 | DILLON SUPPLY CO | Education Supplies | Supplies & Materials | Unrestricted | 20.00 |
| 10*0591250 | 10/13/2022 | DILLON SUPPLY CO | Education Supplies | Supplies & Materials | Unrestricted | 1,170.96 |
| 10*0591250 | 10/13/2022 | DILLON SUPPLY CO | Education Supplies | Supplies & Materials | Unrestricted | 2,367.56 |
| 10*0591251 | 10/13/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 564.00 |
| 10*0591251 | 10/13/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 888.00 |
| 10*0591251 | 10/13/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 1,382.45 |
| 10*0591251 | 10/13/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 9,212.00 |
| 10*0591251 | 10/13/2022 | eMRI | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 16,472.04 |
| 10*0591252 | 10/13/2022 | EVERGREEN ENTERPRISES LANDSCAPING | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 4,898.00 |
| 10*0591253 | 10/13/2022 | FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 9.64 |
| 10*0591253 | 10/13/2022 | FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 53.82 |
| 10*0591255 | 10/13/2022 | GRAINGER | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,069.44 |
| 10*0591256 | 10/13/2022 | GUNTER HEATING & AIR CONDITIONING | Building Renovation | Contractual Svcs | Unrestricted | 3,470.00 |
| 10*0591256 | 10/13/2022 | GUNTER HEATING & AIR CONDITIONING | General Repair | Contractual Svcs | Unrestricted | 3,635.00 |
| 10*0591257 | 10/13/2022 | HILTON GARDEN INN COLUMBIA HARBISON | Non State Employee Travel | Contractual Svcs | Capital Projects | 3,280.92 |
| 10*0591259 | 10/13/2022 | LAUNDRY VALET LLC | Education Supplies | Supplies & Materials | Unrestricted | 35.58 |
| 10*0591260 | 10/13/2022 | LoopNet | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 649.00 |
| 10*0591262 | 10/13/2022 | THE JAM ROOM | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 4,144.00 |
| 10*0591262 | 10/13/2022 | THE JAM ROOM | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 6,216.00 |
| 10*0591262 | 10/13/2022 | THE JAM ROOM | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 7,400.00 |
| 10*0591263 | 10/13/2022 | THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 35.48 |
| 10*0591263 | 10/13/2022 | THE METRO GROUP INC | General Repair | Contractual Svcs | Unrestricted | 443.50 |
| 10*0591264 | 10/13/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Education Supplies | Supplies & Materials | Unrestricted | 415.00 |
| 10*0591265 | 10/13/2022 | Midwest Library Service | Library Books- Maps- Film | Equipment | Unrestricted | 47.98 |

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| 10*0591266 | 10/13/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 451.85 |
| 10*0591267 | 10/13/2022 | NEW YORK MARRIOTT MARQUIS | Non State Employee Travel | Contractual Svcs | Unrestricted | 2,145.00 |
| 10*0591267 | 10/13/2022 | NEW YORK MARRIOTT MARQUIS | Non State Employee Travel | Contractual Svcs | Unrestricted | 2,145.00 |
| 10*0591267 | 10/13/2022 | NEW YORK MARRIOTT MARQUIS | Non State Employee Travel | Contractual Svcs | Unrestricted | 2,145.00 |
| 10*0591267 | 10/13/2022 | NEW YORK MARRIOTT MARQUIS | Non State Employee Travel | Contractual Svcs | Unrestricted | 2,145.00 |
| 10*0591267 | 10/13/2022 | NEW YORK MARRIOTT MARQUIS | Non State Employee Travel | Contractual Svcs | Unrestricted | 2,530.00 |
| 10*0591267 | 10/13/2022 | NEW YORK MARRIOTT MARQUIS | Non State Employee Travel | Contractual Svcs | Unrestricted | 2,530.00 |
| 10*0591267 | 10/13/2022 | NEW YORK MARRIOTT MARQUIS | Non State Employee Travel | Contractual Svcs | Unrestricted | 2,530.00 |
| 10*0591269 | 10/13/2022 | PASCON LLC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 36.56 |
| 10*0591269 | 10/13/2022 | PASCON LLC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 43.50 |
| 10*0591269 | 10/13/2022 | PASCON LLC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 195.00 |
| 10*0591270 | 10/13/2022 | PHILLIPS ENTERPRISES | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 1,050.00 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 4.97 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 5.10 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 89.95 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 101.25 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 168.75 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 202.50 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 390.00 |
| 10*0591271 | 10/13/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 437.40 |
| 10*0591272 | 10/13/2022 | RICOH USA INC | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 110.68 |
| 10*0591273 | 10/13/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 504.50 |
| 10*0591273 | 10/13/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 504.50 |
| 10*0591274 | 10/13/2022 | SC DEPT OF EMPLOYMENT AND WORKFORCE | ST Levy | Payroll Deductions | Unrestricted | 512.00 |
| 10*0591278 | 10/13/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 5,862.46 |
| 10*0591278 | 10/13/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 7,328.08 |
| 10*0591279 | 10/13/2022 | TERRACON CONSULTANTS INC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,441.25 |
| 10*0591281 | 10/13/2022 | THOMSON REUTERS -WEST | Library Books- Maps- Film | Equipment | Unrestricted | 8,845.00 |
| 10*0591283 | 10/13/2022 | TRANQUILITY MATTERS | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 1,340.00 |
| 10*0591284 | 10/13/2022 | TRUGREEN CHEMLAWN | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 350.00 |
| 10*0591284 | 10/13/2022 | TRUGREEN CHEMLAWN | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 1,740.00 |
| 10*0591286 | 10/13/2022 | U.S. DEPARTMENT OF THE TREASURY | Federal Levy | Payroll Deductions | Unrestricted | 96.75 |
| 10*0591287 | 10/13/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 213.84 |
| 10*0591290 | 10/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 406.81 |
| 10*0591291 | 10/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.68 |
| 10*0591292 | 10/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 25.02 |
| 10*0591292 | 10/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 37.51 |
| 10*0591292 | 10/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 44.64 |
| 10*0591292 | 10/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 72.00 |
| 10*0591293 | 10/13/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 28.82 |
| 10*0591293 | 10/13/2022 | XEROX CORPORATION | Printing - Commercial | Supplies & Materials | Unrestricted | 87.15 |
| 10*E0020097 | 10/13/2022 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 183.52 |
| 10*E0020097 | 10/13/2022 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 1,707.36 |
| 10*E0020098 | 10/13/2022 | GREGG'S LAWN AND LANDSCAPING SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 1,050.00 |
| 10*E0020098 | 10/13/2022 | GREGG'S LAWN AND LANDSCAPING SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 2,100.00 |
| 10*E0020099 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 89.94 |
| 10*E0020099 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 181.35 |
| 10*E0020100 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 33.00 |

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| 10*E0020101 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.61 |
| 10*E0020102 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 93.13 |
| 10*E0020103 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 40.63 |
| 10*E0020104 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 48.78 |
| 10*E0020104 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 89.38 |
| 10*E0020105 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 212.50 |
| 10*E0020106 | 10/14/2022 | MTC Employee | Food Supplies | Supplies & Materials | Unrestricted | 88.86 |
| 10*E0020107 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 119.06 |
| 10*E0020108 | 10/14/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 7.61 |
| 10*0591299 | 10/17/2022 | CHERNOFF NEWMAN LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 25,607.82 |
| 10*0591301 | 10/17/2022 | BRIGHTLY SOFTWARE | Other Contractual Services | Contractual Svcs | Unrestricted | 14,585.29 |
| 10*0591306 | 10/17/2022 | HOOAH MUSIC, INC | Other Professional Services | Contractual Svcs | Capital Projects | 11,750.00 |
| 10*0591317 | 10/17/2022 | STERICYCLE | Other Contractual Services | Contractual Svcs | Unrestricted | 740.00 |
| 10*E0020109 | 10/17/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 45.00 |
| 10*E0020109 | 10/17/2022 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Unrestricted | 68.68 |
| 10*E0020109 | 10/17/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 130.00 |
| 10*E0020110 | 10/17/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 75.00 |
| 10*E0020110 | 10/17/2022 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted | 576.26 |
| 10*E0020111 | 10/17/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 45.00 |
| 10*E0020111 | 10/17/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 130.00 |
| 10*E0020112 | 10/17/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 20.00 |
| 10*E0020112 | 10/17/2022 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Unrestricted | 70.00 |
| 10*E0020112 | 10/17/2022 | MTC Employee | Out-of-State Air Transp. | Travel - Out of State | Unrestricted | 554.20 |
| 10*E0020112 | 10/17/2022 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 877.52 |
| 10*E0020114 | 10/19/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 33.13 |
| 10*E0020115 | 10/19/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 100.00 |
| 10*E0020116 | 10/19/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 430.00 |
| 10*E0020117 | 10/19/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 118.75 |
| 10*E0020118 | 10/19/2022 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 20.00 |
| 10*E0020119 | 10/19/2022 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 2,217.72 |
| 10*0591327 | 10/20/2022 | 3 SHIPS CONSULTING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 1,368.00 |
| 10*0591328 | 10/20/2022 | 31 ENTERPRISE CLG | Agr.-Marine & Forestry Supplie | Supplies & Materials | Unrestricted | 1,400.00 |
| 10*0591329 | 10/20/2022 | Advanced Door Systems, Inc | Building Renovation | Contractual Svcs | Capital Projects | 200.00 |
| 10*0591329 | 10/20/2022 | Advanced Door Systems, Inc | Building Renovation | Contractual Svcs | Capital Projects | 2,100.00 |
| 10*0591329 | 10/20/2022 | Advanced Door Systems, Inc | Building Renovation | Contractual Svcs | Capital Projects | 2,300.00 |
| 10*0591330 | 10/20/2022 | AMERICAN WELDING & GAS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 12,360.00 |
| 10*0591331 | 10/20/2022 | THE BRITTINGHAM GROUP LLP | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 2,600.00 |
| 10*0591332 | 10/20/2022 | CAROLINA WINDS, LLC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 9,900.00 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 521.08 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 546.95 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 560.75 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 577.40 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 608.80 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 754.03 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 767.98 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 781.44 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 790.60 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,294.52 |

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| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,312.28 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 1,314.45 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 2,636.60 |
| 10*0591335 | 10/20/2022 | City of Cayce | Utilities | Contractual Svcs | Unrestricted | 3,155.99 |
| 10*0591336 | 10/20/2022 | COASTTEC LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 202.50 |
| 10*0591336 | 10/20/2022 | COASTTEC LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 420.87 |
| 10*0591336 | 10/20/2022 | COASTTEC LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 599.89 |
| 10*0591336 | 10/20/2022 | COASTTEC LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 695.52 |
| 10*0591336 | 10/20/2022 | COASTTEC LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,569.45 |
| 10*0591338 | 10/20/2022 | COMMISSION ON ACCREDITATION IN PHYSICAL THERAPY EDUCATION | Dues & Membership Fees | Fixed Charges | Unrestricted | 4,750.00 |
| 10*0591340 | 10/20/2022 | DEFENDER SERVICES INC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 79,754.91 |
| 10*0591340 | 10/20/2022 | DEFENDER SERVICES INC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 95,724.88 |
| 10*0591342 | 10/20/2022 | DL REMODELING | Building Renovation | Contractual Svcs | Unrestricted | 3,750.00 |
| 10*0591343 | 10/20/2022 | DOMINION ENERGY SOUTH CAROLINA INC | Utilities | Contractual Svcs | Unrestricted | 184,614.83 |
| 10*0591344 | 10/20/2022 | ELSEVIER INC | Testing Supplies | Miscellaneous Supplies | Unrestricted | 4,868.50 |
| 10*0591349 | 10/20/2022 | HARVEST TALENT, INC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 9,980.00 |
| 10*0591352 | 10/20/2022 | HOFFMAN MECHANICAL SOLUTIONS, INC | General Repair | Contractual Svcs | Unrestricted | 3,551.60 |
| 10*0591353 | 10/20/2022 | HOOAH MUSIC, INC | Other Professional Services | Contractual Svcs | Capital Projects | 11,750.00 |
| 10*0591355 | 10/20/2022 | INTERNATIONAL CLINICAL EDUCATORS, LLC | Library- Electronic Media | Equipment | Unrestricted | 720.00 |
| 10*0591355 | 10/20/2022 | INTERNATIONAL CLINICAL EDUCATORS, LLC | Library- Electronic Media | Equipment | Unrestricted | 1,125.00 |
| 10*0591357 | 10/20/2022 | Johnson Controls Fire Protection LP | General Repair | Contractual Svcs | Unrestricted | 540.00 |
| 10*0591357 | 10/20/2022 | Johnson Controls Fire Protection LP | General Repair | Contractual Svcs | Unrestricted | 1,996.00 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 850.00 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 1,457.75 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 1,823.25 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 1,865.75 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 2,041.70 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 2,854.30 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 3,196.00 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 6,289.15 |
| 10*0591361 | 10/20/2022 | LEXIPOL, PRAETORIAN DIGITAL | Other Contractual Services | Contractual Svcs | Capital Projects | 6,568.80 |
| 10*0591363 | 10/20/2022 | Marriott New Orleans | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 1,017.92 |
| 10*0591364 | 10/20/2022 | Marriott New Orleans | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 267.92 |
| 10*0591364 | 10/20/2022 | Marriott New Orleans | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 750.00 |
| 10*0591365 | 10/20/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 38.37 |
| 10*0591365 | 10/20/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 92.88 |
| 10*0591365 | 10/20/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 111.88 |
| 10*0591365 | 10/20/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 264.21 |
| 10*0591366 | 10/20/2022 | Next Gen Web Solutions LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 8,500.00 |
| 10*0591367 | 10/20/2022 | PIEDMONT DOOR SOLUTIONS | Other Contractual Services | Contractual Svcs | Restricted | 720.19 |
| 10*0591367 | 10/20/2022 | PIEDMONT DOOR SOLUTIONS | Other Contractual Services | Contractual Svcs | Restricted | 849.30 |
| 10*0591367 | 10/20/2022 | PIEDMONT DOOR SOLUTIONS | Other Contractual Services | Contractual Svcs | Restricted | 1,008.68 |
| 10*0591367 | 10/20/2022 | PIEDMONT DOOR SOLUTIONS | Other Contractual Services | Contractual Svcs | Restricted | 2,994.60 |
| 10*0591367 | 10/20/2022 | PIEDMONT DOOR SOLUTIONS | Other Contractual Services | Contractual Svcs | Restricted | 15,609.60 |
| 10*0591368 | 10/20/2022 | PROFESSIONAL PRINTERS INC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 141.50 |
| 10*0591368 | 10/20/2022 | PROFESSIONAL PRINTERS INC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 9,177.00 |
| 10*0591372 | 10/20/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 536.88 |
| 10*0591372 | 10/20/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 536.88 |

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| 10*0591372 | 10/20/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 536.88 |
| 10*0591372 | 10/20/2022 | ROBERTS OXYGEN COMPANY INC | Education Supplies | Supplies & Materials | Unrestricted | 697.38 |
| 10*0591373 | 10/20/2022 | RR DONNELLEY & SONS CO | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 27.46 |
| 10*0591373 | 10/20/2022 | RR DONNELLEY & SONS CO | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 969.00 |
| 10*0591373 | 10/20/2022 | RR DONNELLEY & SONS CO | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Capital Projects | 5,000.04 |
| 10*0591374 | 10/20/2022 | SC Interpreting Services for the Deaf, LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 130.00 |
| 10*0591374 | 10/20/2022 | SC Interpreting Services for the Deaf, LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 487.50 |
| 10*0591374 | 10/20/2022 | SC Interpreting Services for the Deaf, LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 700.00 |
| 10*0591374 | 10/20/2022 | SC Interpreting Services for the Deaf, LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 780.00 |
| 10*0591375 | 10/20/2022 | Sheraton New Orleans Hotel | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 419.35 |
| 10*0591375 | 10/20/2022 | Sheraton New Orleans Hotel | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 750.00 |
| 10*0591376 | 10/20/2022 | SHRM LEARNING SYSTEM | Education Supplies | Supplies & Materials | Unrestricted | 390.58 |
| 10*0591376 | 10/20/2022 | SHRM LEARNING SYSTEM | Education Supplies | Supplies & Materials | Unrestricted | 6,955.00 |
| 10*0591378 | 10/20/2022 | South Carolina Legislative Council | Library Books- Maps- Film | Equipment | Unrestricted | 520.00 |
| 10*0591379 | 10/20/2022 | STAPLES BUSINESS ADVANTAGE | Photocopy Supplies | Supplies & Materials | Unrestricted | 28.92 |
| 10*0591380 | 10/20/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 7,328.08 |
| 10*0591381 | 10/20/2022 | ANCORA CORPORATE TRAINING | Other CE Split Fee Expense | Contractual Svcs | Unrestricted | 30,400.00 |
| 10*0591384 | 10/20/2022 | UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 9.60 |
| 10*0591384 | 10/20/2022 | UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 12.84 |
| 10*0591384 | 10/20/2022 | UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 17.50 |
| 10*0591384 | 10/20/2022 | UNIFIRST CORPORATION | Clothing Supplies | Supplies & Materials | Unrestricted | 40.20 |
| 10*0591385 | 10/20/2022 | UNITED STATES DEPARTMENT OF HOMELAND SECURITY | Other Contractual Services | Contractual Svcs | Unrestricted | 25.00 |
| 10*0591387 | 10/20/2022 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 5.95 |
| 10*0591387 | 10/20/2022 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 53.70 |
| 10*0591388 | 10/20/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 97.70 |
| 10*0591389 | 10/20/2022 | WATERLOGIC AMERICAS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 31.00 |
| 10*0591389 | 10/20/2022 | WATERLOGIC AMERICAS LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 36.50 |
| 10*0591391 | 10/20/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 42.00 |
| 10*0591391 | 10/20/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 42.00 |
| 10*0591391 | 10/20/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 88.00 |
| 10*0591391 | 10/20/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 120.00 |
| 10*0591391 | 10/20/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 192.00 |
| 10*0591392 | 10/20/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.00 |
| 10*0591392 | 10/20/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.00 |
| 10*0591392 | 10/20/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.00 |
| 10*0591392 | 10/20/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.00 |
| 10*0591392 | 10/20/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.00 |
| 10*0591392 | 10/20/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 20.00 |
| 10*0591392 | 10/20/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 30.00 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 17.96 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 30.71 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 35.80 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 36.70 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 43.49 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 47.71 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 77.87 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 86.48 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 97.62 |

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| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 103.70 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 119.36 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 142.76 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 310.38 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 328.77 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 445.78 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 525.83 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 695.15 |
| 10*0591393 | 10/20/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 1,128.11 |
| 10*E0020120 | 10/20/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 90.00 |
| 10*E0020120 | 10/20/2022 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 860.05 |
| 10*E0020121 | 10/20/2022 | MTC Employee | In-State-Meals | Travel - In State | Restricted | 27.00 |
| 10*E0020121 | 10/20/2022 | MTC Employee | Non State Employee Travel | Contractual Svcs | Restricted | 81.00 |
| 10*E0020123 | 10/20/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 254.38 |
| 10*E0020124 | 10/20/2022 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 16.03 |
| 10*E0020124 | 10/20/2022 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 45.15 |
| 10*E0020126 | 10/20/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 45.00 |
| 10*E0020126 | 10/20/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 60.00 |
| 10*E0020127 | 10/21/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 2.55 |
| 10*E0020127 | 10/21/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 115.00 |
| 10*E0020127 | 10/21/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 150.00 |
| 10*E0020127 | 10/21/2022 | MTC Employee | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 600.00 |
| 10*E0020127 | 10/21/2022 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 640.94 |
| 10*E0020127 | 10/21/2022 | MTC Employee | Out-of-State-Priv. Auto.Mil. | Travel - Out of State | Unrestricted | 782.73 |
| 10*E0020128 | 10/21/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 54.00 |
| 10*E0020128 | 10/21/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 198.00 |
| 10*E0020129 | 10/21/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 111.74 |
| 10*E0020130 | 10/21/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 15.21 |
| 10*E0020131 | 10/21/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 80.00 |
| 10*E0020131 | 10/21/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 105.00 |
| 10*E0020131 | 10/21/2022 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 1,166.21 |
| 10*E0020132 | 10/21/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 21.00 |
| 10*E0020132 | 10/21/2022 | MTC Employee | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted | 56.00 |
| 10*E0020132 | 10/21/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 94.00 |
| 10*E0020132 | 10/21/2022 | MTC Employee | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 600.00 |
| 10*E0020132 | 10/21/2022 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 640.94 |
| 10*E0020133 | 10/21/2022 | MTC Employee | Education Supplies | Supplies & Materials | Unrestricted | 102.54 |
| 10*E0020134 | 10/21/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 5.94 |
| 10*E0020134 | 10/21/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 109.06 |
| 10*E0020134 | 10/21/2022 | MTC Employee | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted | 600.00 |
| 10*E0020134 | 10/21/2022 | MTC Employee | Out-of-State-Lodging | Travel - Out of State | Unrestricted | 640.94 |
| 10*0591417 | 10/24/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 19.80 |
| 10*0591417 | 10/24/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 19.80 |
| 10*0591417 | 10/24/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 39.60 |
| 10*0591418 | 10/24/2022 | AT&T MOBILITY | Telephone & Telegraph | Contractual Svcs | Unrestricted | 117.19 |
| 10*0591420 | 10/24/2022 | Dental Fix Rx | General Repair | Contractual Svcs | Unrestricted | 295.78 |
| 10*0591420 | 10/24/2022 | Dental Fix Rx | General Repair | Contractual Svcs | Unrestricted | 1,171.68 |
| 10*0591421 | 10/24/2022 | Dental Fix Rx | General Repair | Contractual Svcs | Unrestricted | 150.00 |

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| 10*0591421 | 10/24/2022 | Dental Fix Rx | General Repair | Contractual Svcs | Unrestricted | 187.50 |
| 10*0591422 | 10/24/2022 | JOHNSTONE SUPPLY | General Repair | Contractual Svcs | Unrestricted | 200.00 |
| 10*0591422 | 10/24/2022 | JOHNSTONE SUPPLY | Maintenance Supplies | Supplies & Materials | Unrestricted | 2,788.08 |
| 10*0591423 | 10/24/2022 | LARKIN HILL TOURING, LLC | Other Professional Services | Contractual Svcs | Capital Projects | 1,500.00 |
| 10*0591424 | 10/24/2022 | LAUNDRY VALET LLC | Education Supplies | Supplies & Materials | Unrestricted | 2,220.00 |
| 10*0591425 | 10/24/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 496.16 |
| 10*0591427 | 10/24/2022 | Optimum Water Solutions Inc | Other Contractual Services | Contractual Svcs | Enterprise Campus Authority | 79.00 |
| 10*0591430 | 10/24/2022 | RICHLAND SCHOOL DISTRICT TWO | Other Contractual Services | Contractual Svcs | Unrestricted | 100.00 |
| 10*0591431 | 10/24/2022 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 15.00 |
| 10*0591431 | 10/24/2022 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 128.28 |
| 10*0591432 | 10/24/2022 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 16.04 |
| 10*0591432 | 10/24/2022 | PANERA BREAD | Other Contractual Services | Contractual Svcs | Unrestricted | 160.35 |
| 10*0591433 | 10/24/2022 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 5.95 |
| 10*0591433 | 10/24/2022 | VALLEY BEVERAGE LLC | Office Supplies | Supplies & Materials | Unrestricted | 53.70 |
| 10*0591434 | 10/24/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 242.00 |
| 10*0591434 | 10/24/2022 | Wolfe, Inc. | Education Supplies | Supplies & Materials | Unrestricted | 363.00 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 81.52 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 129.59 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 132.33 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 203.14 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 207.49 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 250.48 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 504.30 |
| 10*0591435 | 10/24/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 659.32 |
| 10*E0020135 | 10/24/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 20.00 |
| 10*E0020135 | 10/24/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 186.04 |
| 10*0591491 | 10/26/2022 | Airgas USA, LLC | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 12.00 |
| 10*0591491 | 10/26/2022 | Airgas USA, LLC | Medical,SCFC, & Lab Supplies | Supplies & Materials | Unrestricted | 24.00 |
| 10*0591492 | 10/26/2022 | ANCHOR SHRED & RECYCLE COMPANY, LLC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 180.00 |
| 10*0591493 | 10/26/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 771.75 |
| 10*0591494 | 10/26/2022 | CENGAGE LEARNING INC | Library Books- Maps- Film | Equipment | Unrestricted | 290.61 |
| 10*0591495 | 10/26/2022 | COASTTEC LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 458.86 |
| 10*0591495 | 10/26/2022 | COASTTEC LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 4,199.23 |
| 10*0591496 | 10/26/2022 | CONNECTIVITY POINT DESIGN & INSTALLATION, LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 50.90 |
| 10*0591496 | 10/26/2022 | CONNECTIVITY POINT DESIGN & INSTALLATION, LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 149.12 |
| 10*0591496 | 10/26/2022 | CONNECTIVITY POINT DESIGN & INSTALLATION, LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 348.00 |
| 10*0591497 | 10/26/2022 | CRAIG'S FIREARM SUPPLY INC. | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 1,164.30 |
| 10*0591497 | 10/26/2022 | CRAIG'S FIREARM SUPPLY INC. | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 1,714.00 |
| 10*0591498 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 110.00 |
| 10*0591499 | 10/26/2022 | DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS | Motorized Vehicle Repair | Contractual Svcs | Unrestricted | 3,916.65 |
| 10*0591500 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 120.00 |
| 10*0591501 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 75.00 |
| 10*0591502 | 10/26/2022 | DOMINION ENERGY SOUTH CAROLINA INC | Utilities | Contractual Svcs | Enterprise Campus Authority | 1,017.02 |
| 10*0591503 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 65.00 |
| 10*0591504 | 10/26/2022 | FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 34.02 |
| 10*0591504 | 10/26/2022 | FEDERAL EXPRESS CORP | Freight- Express- Delivery | Contractual Svcs | Unrestricted | 313.75 |
| 10*0591505 | 10/26/2022 | FIRST CLASS CONSTRUCTION, LLC | Building Renovation | Contractual Svcs | Unrestricted | 4,247.00 |
| 10*0591505 | 10/26/2022 | FIRST CLASS CONSTRUCTION, LLC | Building Renovation | Contractual Svcs | Capital Projects | 6,855.00 |

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| 10*0591506 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0591507 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 100.00 |
| 10*0591508 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0591509 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 30.00 |
| 10*0591510 | 10/26/2022 | Hilton Myrtle Beach Resort | In-State-Lodging | Travel - In State | Unrestricted | 257.60 |
| 10*0591511 | 10/26/2022 | Hood Construction Co. Inc. | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 172,680.88 |
| 10*0591512 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 85.00 |
| 10*0591513 | 10/26/2022 | JOHN WILEY & SONS INC | Library Books- Maps- Film | Equipment | Unrestricted | 102.99 |
| 10*0591514 | 10/26/2022 | JOHNSTONE SUPPLY | Education Supplies | Supplies & Materials | Unrestricted | 1,104.44 |
| 10*0591515 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 40.00 |
| 10*0591517 | 10/26/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 52.80 |
| 10*0591518 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0591519 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 100.00 |
| 10*0591521 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 55.00 |
| 10*0591522 | 10/26/2022 | PRODUCTIONS UNLIMITED INC | Office Supplies | Supplies & Materials | Restricted | 75.00 |
| 10*0591522 | 10/26/2022 | PRODUCTIONS UNLIMITED INC | Office Supplies | Supplies & Materials | Restricted | 157.25 |
| 10*0591522 | 10/26/2022 | PRODUCTIONS UNLIMITED INC | Office Supplies | Supplies & Materials | Restricted | 294.00 |
| 10*0591522 | 10/26/2022 | PRODUCTIONS UNLIMITED INC | Office Supplies | Supplies & Materials | Restricted | 1,888.80 |
| 10*0591522 | 10/26/2022 | PRODUCTIONS UNLIMITED INC | Office Supplies | Supplies & Materials | Restricted | 3,763.20 |
| 10*0591523 | 10/26/2022 | PROFESSIONAL PRINTERS INC | Prtg.-Bndg.-Adv.-Commercial | Contractual Svcs | Unrestricted | 1,141.00 |
| 10*0591524 | 10/26/2022 | QUACKENBUSH ARCHITECTS | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 3,937.50 |
| 10*0591525 | 10/26/2022 | RABON PLUMBING | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 497.50 |
| 10*0591526 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 90.00 |
| 10*0591527 | 10/26/2022 | REPUBLIC SERVICES, INC | H/Hld.-Janitorial & Security | Contractual Svcs | Unrestricted | 2,178.42 |
| 10*0591528 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 55.00 |
| 10*0591529 | 10/26/2022 | SACS-COC | Other Contractual Services | Contractual Svcs | Capital Projects | 500.00 |
| 10*0591530 | 10/26/2022 | SPHERION STAFFING LLC | Other Contractual Services | Contractual Svcs | Restricted | 926.02 |
| 10*0591531 | 10/26/2022 | STERI-CLEAN | Other Contractual Services | Contractual Svcs | Restricted | 7,328.08 |
| 10*0591532 | 10/26/2022 | TRUVISTA | Telephone & Telegraph | Contractual Svcs | Unrestricted | 643.69 |
| 10*0591533 | 10/26/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 1,276.98 |
| 10*0591534 | 10/26/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 10.02 |
| 10*0591535 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 80.00 |
| 10*0591536 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 45.00 |
| 10*0591537 | 10/26/2022 | Individual Contractor | Promotional Services | Contractual Svcs | Restricted | 55.00 |
| 10*0591538 | 10/26/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.64 |
| 10*0591539 | 10/26/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 10.87 |
| 10*0591539 | 10/26/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 63.42 |
| 10*0591539 | 10/26/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 102.40 |
| 10*0591539 | 10/26/2022 | XEROX CORPORATION | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 102.40 |
| 10*0591540 | 10/26/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 148.20 |
| 10*0591540 | 10/26/2022 | YBP LIBRARY SERVICES | Library Books- Maps- Film | Equipment | Unrestricted | 197.79 |
| 10*E0020136 | 10/26/2022 | MTC Employee | Food Supplies | Supplies & Materials | Unrestricted | 56.50 |
| 10*E0020137 | 10/26/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 61.25 |
| 10*E0020138 | 10/26/2022 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 258.19 |
| 10*E0020139 | 10/26/2022 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 149.08 |
| 10*E0020140 | 10/26/2022 | MTC Employee | Other Contractual Services | Contractual Svcs | Unrestricted | 745.46 |
| 10*E0020141 | 10/26/2022 | GREGG'S LAWN AND LANDSCAPING SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 1,050.00 |
| 10*E0020141 | 10/26/2022 | GREGG'S LAWN AND LANDSCAPING SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 2,100.00 |

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| 10*E0020142 | 10/26/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 19.09 |
| 10*E0020142 | 10/26/2022 | Midlands Technical College Foundation | Non State Employee Travel | Contractual Svcs | Unrestricted | 27.88 |
| 10*E0020142 | 10/26/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0020142 | 10/26/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 35.00 |
| 10*E0020142 | 10/26/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0020142 | 10/26/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0020142 | 10/26/2022 | Midlands Technical College Foundation | Per Diem | Personal Svcs | Unrestricted | 70.00 |
| 10*E0020143 | 10/28/2022 | MTC Employee | In-State-Misc.Travel Exp. | Travel - In State | Restricted | 9.95 |
| 10*E0020143 | 10/28/2022 | MTC Employee | In-State-Meals | Travel - In State | Restricted | 27.00 |
| 10*E0020144 | 10/28/2022 | MTC Employee | Food Supplies | Supplies & Materials | Unrestricted | 414.39 |
| 10*E0020145 | 10/28/2022 | MTC Employee | In-State-Misc.Travel Exp. | Travel - In State | Unrestricted | 7.00 |
| 10*E0020145 | 10/28/2022 | MTC Employee | In-State-Lodging | Travel - In State | Unrestricted | 77.42 |
| 10*E0020145 | 10/28/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 111.15 |
| 10*E0020146 | 10/28/2022 | MTC Employee | Out-of-State-Other Transp. | Travel - Out of State | Unrestricted | 65.93 |
| 10*E0020146 | 10/28/2022 | MTC Employee | Out-of-State-Meals | Travel - Out of State | Unrestricted | 75.00 |
| 10*E0020147 | 10/28/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 5.00 |
| 10*E0020148 | 10/28/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 45.00 |
| 10*E0020148 | 10/28/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 200.00 |
| 10*E0020149 | 10/28/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 15.21 |
| 10*E0020150 | 10/28/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 71.00 |
| 10*E0020151 | 10/28/2022 | MTC Employee | In-State-Meals | Travel - In State | Unrestricted | 45.00 |
| 10*E0020151 | 10/28/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 163.76 |
| 10*E0020152 | 10/28/2022 | FRIERSON ELECTRONICS, LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 550.00 |
| 10*0591547 | 10/31/2022 | 3 SHIPS CONSULTING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 576.00 |
| 10*0591547 | 10/31/2022 | 3 SHIPS CONSULTING LLC | Other Contractual Services | Contractual Svcs | Unrestricted | 1,944.00 |
| 10*0591548 | 10/31/2022 | A3 COMMUNICATIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 139.20 |
| 10*0591548 | 10/31/2022 | A3 COMMUNICATIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 638.00 |
| 10*0591548 | 10/31/2022 | A3 COMMUNICATIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 638.00 |
| 10*0591548 | 10/31/2022 | A3 COMMUNICATIONS INC | Non-Cap Equip (\$1000-\$5000) | Equipment | Capital Projects | 1,948.80 |
| 10*0591549 | 10/31/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 18.60 |
| 10*0591549 | 10/31/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 18.60 |
| 10*0591549 | 10/31/2022 | AIRGAS USA LLC | Education Supplies | Supplies & Materials | Unrestricted | 37.20 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 229.25 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 588.00 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 719.25 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 731.85 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 735.00 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 756.00 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 787.50 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 787.50 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 787.50 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 787.50 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 787.50 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 787.50 |
| 10*0591550 | 10/31/2022 | APPLEONE EMPLOYMENT SERVICES | Other Contractual Services | Contractual Svcs | Unrestricted | 787.50 |
| 10*0591552 | 10/31/2022 | CABLE CONNECTIONS, INC | Data Processing Supplies | Supplies & Materials | Unrestricted | 47.00 |
| 10*0591552 | 10/31/2022 | CABLE CONNECTIONS, INC | Data Processing Supplies | Supplies & Materials | Unrestricted | 48.00 |
| 10*0591553 | 10/31/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 713.88 |

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| 10*0591553 | 10/31/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 4,037.45 |
| 10*0591553 | 10/31/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 7,140.81 |
| 10*0591553 | 10/31/2022 | CITY OF COLUMBIA | Utilities | Contractual Svcs | Unrestricted | 7,164.73 |
| 10*0591554 | 10/31/2022 | Columbia Urban League, Inc. | Promotional Services | Contractual Svcs | Unrestricted | 3,000.00 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 168.00 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 168.00 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 178.50 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 178.50 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 257.50 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,287.50 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,680.00 |
| 10*0591555 | 10/31/2022 | COMMUNICATIONS SUPPLY CORP | Construction Contractual Servs | Contractual Svcs | Capital Projects | 2,380.00 |
| 10*0591556 | 10/31/2022 | CONTROL MANAGEMENT, INC | General Repair | Contractual Svcs | Unrestricted | 19,803.00 |
| 10*0591563 | 10/31/2022 | DS SERVICES | Office Supplies | Supplies & Materials | Unrestricted | 11.45 |
| 10*0591563 | 10/31/2022 | DS SERVICES | Office Supplies | Supplies & Materials | Unrestricted | 45.18 |
| 10*0591563 | 10/31/2022 | DS SERVICES | Office Supplies | Supplies & Materials | Unrestricted | 45.18 |
| 10*0591563 | 10/31/2022 | DS SERVICES | Office Supplies | Supplies & Materials | Unrestricted | 53.98 |
| 10*0591563 | 10/31/2022 | DS SERVICES | Office Supplies | Supplies & Materials | Unrestricted | 71.60 |
| 10*0591564 | 10/31/2022 | FIRST CLASS CONSTRUCTION, LLC | Construction Contractual Servs | Contractual Svcs | Capital Projects | 1,758.07 |
| 10*0591565 | 10/31/2022 | FIRST SUN EAP | Other Contractual Services | Contractual Svcs | Unrestricted | 937.20 |
| 10*0591566 | 10/31/2022 | Balloons Arches & Flowers | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 792.00 |
| 10*0591566 | 10/31/2022 | Balloons Arches & Flowers | Education & Trng. Serv.Non-St. | Contractual Svcs | Unrestricted | 840.00 |
| 10*0591567 | 10/31/2022 | HUDSON'S SMOKEHOUSE | Promotional Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0591567 | 10/31/2022 | HUDSON'S SMOKEHOUSE | Promotional Services | Contractual Svcs | Unrestricted | 200.00 |
| 10*0591567 | 10/31/2022 | HUDSON'S SMOKEHOUSE | Promotional Services | Contractual Svcs | Unrestricted | 250.00 |
| 10*0591567 | 10/31/2022 | HUDSON'S SMOKEHOUSE | Promotional Services | Contractual Svcs | Unrestricted | 3,234.00 |
| 10*0591568 | 10/31/2022 | Lexington County Solid Waste | Other Contractual Services | Contractual Svcs | Unrestricted | 24.84 |
| 10*0591568 | 10/31/2022 | Lexington County Solid Waste | Other Contractual Services | Contractual Svcs | Unrestricted | 28.33 |
| 10*0591568 | 10/31/2022 | Lexington County Solid Waste | Other Contractual Services | Contractual Svcs | Unrestricted | 29.70 |
| 10*0591568 | 10/31/2022 | Lexington County Solid Waste | Other Contractual Services | Contractual Svcs | Unrestricted | 34.10 |
| 10*0591569 | 10/31/2022 | LEXINGTON MEDICAL CENTER | Other Contractual Services | Contractual Svcs | Unrestricted | 28.00 |
| 10*0591569 | 10/31/2022 | LEXINGTON MEDICAL CENTER | Other Contractual Services | Contractual Svcs | Unrestricted | 37.00 |
| 10*0591569 | 10/31/2022 | LEXINGTON MEDICAL CENTER | Other Contractual Services | Contractual Svcs | Unrestricted | 58.00 |
| 10*0591569 | 10/31/2022 | LEXINGTON MEDICAL CENTER | Other Contractual Services | Contractual Svcs | Unrestricted | 148.00 |
| 10*0591570 | 10/31/2022 | MAC PAPER, LLC | Photocopy Supplies | Supplies & Materials | Unrestricted | 224.57 |
| 10*0591570 | 10/31/2022 | MAC PAPER, LLC | Photocopy Supplies | Supplies & Materials | Unrestricted | 312.96 |
| 10*0591570 | 10/31/2022 | MAC PAPER, LLC | Photocopy Supplies | Supplies & Materials | Unrestricted | 318.30 |
| 10*0591571 | 10/31/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 33.04 |
| 10*0591571 | 10/31/2022 | MCKESSON MEDICAL SURGICAL INC | Education Supplies | Supplies & Materials | Unrestricted | 40.00 |
| 10*0591572 | 10/31/2022 | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 701.55 |
| 10*0591572 | 10/31/2022 | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 944.34 |
| 10*0591572 | 10/31/2022 | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | Non-Cap Equip (\$1000-\$5000) | Equipment | Restricted | 1,282.20 |
| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Restricted | 35.00 |
| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Restricted | 145.00 |
| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Capital Projects | 185.00 |
| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Restricted | 263.00 |
| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Restricted | 533.00 |
| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Restricted | 610.00 |

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| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Capital Projects | 646.00 |
| 10*0591573 | 10/31/2022 | MIDLANDS EXAMS AND DRUG SCREEN | Scholarships Non-St Employee | Scholarships | Restricted | 2,014.00 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 15.00 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 15.00 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 19.34 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 26.13 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 54.65 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 55.88 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 143.28 |
| 10*0591574 | 10/31/2022 | POLLOCK COMPANY | Rental-Photocopy Equipment | Fixed Charges | Unrestricted | 1,439.21 |
| 10*0591576 | 10/31/2022 | QUACKENBUSH ARCHITECTS | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 7,000.00 |
| 10*0591577 | 10/31/2022 | ROCHESTER & ASSOCIATES LLC | Engineering & Arch.-Serv | Contractual Svcs | Capital Projects | 1,440.00 |
| 10*0591579 | 10/31/2022 | SCSEA | SCSEA Pledge | Payroll Deductions | Unrestricted | 71.50 |
| 10*0591580 | 10/31/2022 | SEM WORKS | Other Contractual Services | Contractual Svcs | Capital Projects | 9,000.00 |
| 10*0591581 | 10/31/2022 | SPHERION STAFFING LLC | Other Contractual Services | Contractual Svcs | Restricted | 1,003.28 |
| 10*0591582 | 10/31/2022 | SPHERION STAFFING LLC | Other Contractual Services | Contractual Svcs | Restricted | 966.97 |
| 10*0591583 | 10/31/2022 | SC State Board for Technical and Comprehensive Education | State Indirect Cost | Accounts Payable | Unrestricted | 6,527.17 |
| 10*0591584 | 10/31/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.84 |
| 10*0591584 | 10/31/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.84 |
| 10*0591584 | 10/31/2022 | VERIZON WIRELESS | Telephone & Telegraph | Contractual Svcs | Unrestricted | 52.84 |
| 10*E0020153 | 10/31/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Unrestricted | 90.09 |
| 10*E0020155 | 10/31/2022 | MTC Employee | In-State-Meals | Travel - In State | Enterprise Campus Authority | 10.00 |
| 10*E0020155 | 10/31/2022 | MTC Employee | In-State Priv. Auto Mil. | Travel - In State | Enterprise Campus Authority | 135.00 |
| | | | | | | 1,675,343.27 |