

Midlands Technical College
Transparency Report
 April 1, 2023 to April 30, 2023

CHECK_NO	CHK_DATE	MISC_NAME	OBJECT_DESC	CATEGORY_DESC	FUND_DESC	GL_AMT
10*0595563	04/03/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	12.61
10*0595563	04/03/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0595563	04/03/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0595563	04/03/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0595564	04/03/2023	SOUTH CONGAREE HOUSE OF PIZZA	Other Contractual Services	Contractual Svcs	Unrestricted	216.00
10*0595565	04/03/2023	SC DEPT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	1,587.92
10*0595566	04/03/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	59.50
10*0595567	04/03/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.32
10*0595567	04/03/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0595568	04/03/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0595568	04/03/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0595569	04/03/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.97
10*0595569	04/03/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0595569	04/03/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0595572	04/06/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	716.50
10*0595573	04/06/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	140.19
10*0595573	04/06/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	345.39
10*0595574	04/06/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.81
10*0595574	04/06/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	467.29
10*0595574	04/06/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	511.51
10*0595575	04/06/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	153.76
10*0595576	04/06/2023	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,083.75
10*0595577	04/06/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0595578	04/06/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0595579	04/06/2023	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	9.09
10*0595579	04/06/2023	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	89.00
10*0595579	04/06/2023	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	900.00
10*0595579	04/06/2023	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,250.00
10*0595579	04/06/2023	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0595580	04/06/2023	THE ASSIGNMENT AGENCY	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0595581	04/06/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,742.07
10*0595582	04/06/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	79.31
10*0595582	04/06/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	79.62
10*0595582	04/06/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	343.18
10*0595586	04/06/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	53.98
10*0595586	04/06/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	129.99
10*0595588	04/06/2023	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	80.05
10*0595588	04/06/2023	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	512.09
10*0595589	04/06/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	945.00
10*0595593	04/06/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,782.00
10*0595595	04/06/2023	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,150.43
10*0595595	04/06/2023	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,204.54
10*0595595	04/06/2023	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,915.28
10*0595596	04/06/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	271.50
10*0595597	04/06/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,055.60
10*0595598	04/06/2023	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,960.34
10*0595599	04/06/2023	THE FRIENDLY CATERER LLC	Promotional Services	Contractual Svcs	Unrestricted	173.25
10*0595599	04/06/2023	THE FRIENDLY CATERER LLC	Promotional Services	Contractual Svcs	Unrestricted	875.00
10*0595601	04/06/2023	Goodwill Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0595602	04/06/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	75.00

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CHECK_NO	CHK_DATE	MISC_NAME	OBJECT_DESC	CATEGORY_DESC	FUND_DESC	GL_AMT
10*0595626	04/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0595626	04/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.51
10*0595626	04/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.73
10*0595626	04/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.52
10*0595626	04/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.83
10*0595626	04/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	168.64
10*0595626	04/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.74
10*E0020799	04/06/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	28.86
10*E0020799	04/06/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	121.20
10*E0020800	04/06/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0020800	04/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.42
10*E0020800	04/06/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	133.35
10*E0020801	04/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.19
10*E0020802	04/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0020803	04/06/2023	GREGG'S LAWN AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0020804	04/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.62
10*E0020804	04/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	195.04
10*E0020806	04/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.00
10*E0020807	04/07/2023	MTC Employee	Fuel	Supplies & Materials	Unrestricted	55.00
10*E0020809	04/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	319.25
10*E0020810	04/07/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	10.48
10*E0020810	04/07/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.00
10*E0020810	04/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	103.82
10*E0020810	04/07/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	218.65
10*E0020810	04/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	275.00
10*E0020810	04/07/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	597.20
10*E0020810	04/07/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0020811	04/07/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	77.20
10*E0020811	04/07/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	77.80
10*E0020811	04/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.39
10*E0020811	04/07/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	627.20
10*E0020812	04/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	51.00
10*E0020812	04/07/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	56.00
10*E0020812	04/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	175.00
10*E0020812	04/07/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	701.29
10*E0020812	04/07/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	959.78
10*E0020813	04/07/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	13.91
10*E0020813	04/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020814	04/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.65
10*E0020815	04/07/2023	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	96.37
10*0595630	04/11/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,700.00
10*0595630	04/11/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,708.00
10*0595631	04/11/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	92.84
10*0595631	04/11/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	116.40
10*0595631	04/11/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	116.40
10*0595631	04/11/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	116.40
10*0595631	04/11/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	120.55
10*0595631	04/11/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	133.49
10*0595631	04/11/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	133.49
10*0595631	04/11/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	133.49

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10*0595632	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0595633	04/11/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	61.40
10*0595633	04/11/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	82.41
10*0595634	04/11/2023	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,088.00
10*0595634	04/11/2023	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,721.30
10*0595635	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0595636	04/11/2023	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	305.29
10*0595637	04/11/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	4,588.00
10*0595638	04/11/2023	CENGAGE LEARNING INC	Library Books- Maps- Film	Equipment	Unrestricted	290.61
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	882.35
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,662.50
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,705.88
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,440.00
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,603.95
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,714.77
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,080.00
10*0595639	04/11/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40,923.25
10*0595640	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595641	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	60.26
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	65.04
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	74.70
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	453.48
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	516.95
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	559.20
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	577.80
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	591.75
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	744.10
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	782.40
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,325.77
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,999.55
10*0595642	04/11/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,946.42
10*0595643	04/11/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	723.96
10*0595645	04/11/2023	PIECE OF MIND	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0595646	04/11/2023	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0595648	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0595649	04/11/2023	PHENOMENAL COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0595650	04/11/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0595651	04/11/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,156.60
10*0595651	04/11/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	135,075.57
10*0595652	04/11/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	945.00
10*0595664	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0595665	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0595666	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	55.00

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10*0595667	04/11/2023	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,736.00
10*0595668	04/11/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0595669	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0595670	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0595671	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595672	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595673	04/11/2023	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	29.73
10*0595673	04/11/2023	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,288.00
10*0595673	04/11/2023	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,037.60
10*0595674	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0595675	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0595676	04/11/2023	Hood Construction Co Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	205,712.89
10*0595677	04/11/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	26.70
10*0595677	04/11/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,249.90
10*0595677	04/11/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,249.90
10*0595677	04/11/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,249.90
10*0595678	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595679	04/11/2023	JOHNSON CONTROLS FIRE PROTECTION, LP	Building Renovation	Contractual Svcs	Capital Projects	120.00
10*0595679	04/11/2023	JOHNSON CONTROLS FIRE PROTECTION, LP	Building Renovation	Contractual Svcs	Capital Projects	3,233.10
10*0595679	04/11/2023	JOHNSON CONTROLS FIRE PROTECTION, LP	Building Renovation	Contractual Svcs	Capital Projects	8,915.90
10*0595680	04/11/2023	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0595681	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0595682	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0595683	04/11/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0595683	04/11/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,475.00
10*0595684	04/11/2023	MANAGED PRINT, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	15.89
10*0595684	04/11/2023	MANAGED PRINT, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	179.99
10*0595685	04/11/2023	MANAGED PRINT, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	7.50
10*0595685	04/11/2023	MANAGED PRINT, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	39.00
10*0595685	04/11/2023	MANAGED PRINT, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	39.00
10*0595685	04/11/2023	MANAGED PRINT, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	39.00
10*0595685	04/11/2023	MANAGED PRINT, INC.	Telecommunications Services	Contractual Svcs	Unrestricted	55.00
10*0595686	04/11/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,291.36
10*0595687	04/11/2023	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	10,952.00
10*0595688	04/11/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	187.08
10*0595688	04/11/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	263.31
10*0595688	04/11/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	310.56
10*0595688	04/11/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	618.43
10*0595689	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0595690	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595691	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595692	04/11/2023	Optimum Water Solutions, Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0595693	04/11/2023	PAINTED LENS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
10*0595695	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595696	04/11/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.61
10*0595696	04/11/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0595697	04/11/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.93
10*0595698	04/11/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,570.16
10*0595699	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0595700	04/11/2023	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	645.00

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10*0595701	04/11/2023	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0595702	04/11/2023	ROCHESTER & ASSOCIATES LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,350.00
10*0595703	04/11/2023	SOUTH CONGAREE HOUSE OF PIZZA	Other Contractual Services	Contractual Svcs	Unrestricted	216.00
10*0595704	04/11/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	19.76
10*0595704	04/11/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0595704	04/11/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	32.76
10*0595704	04/11/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0595704	04/11/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0595705	04/11/2023	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	550.00
10*0595706	04/11/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,420.00
10*0595707	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595708	04/11/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,000.00
10*0595709	04/11/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0595710	04/11/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0595711	04/11/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0595712	04/11/2023	SHRM LEARNING SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	125.94
10*0595712	04/11/2023	SHRM LEARNING SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	8,625.00
10*0595713	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0595714	04/11/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0595714	04/11/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0595714	04/11/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0595715	04/11/2023	SOUTH CAROLINA I-77 ALLIANCE	Dues & Membership Fees	Fixed Charges	Unrestricted	5,000.00
10*0595716	04/11/2023	THE SPEAKING COUNCIL	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0595717	04/11/2023	STANLEY STEEMER INTERNATIONAL, INC	Building Renovation	Contractual Svcs	Unrestricted	554.84
10*0595717	04/11/2023	STANLEY STEEMER INTERNATIONAL, INC	Building Renovation	Contractual Svcs	Unrestricted	1,152.36
10*0595718	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0595719	04/11/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0595720	04/11/2023	TRYHACKME, LTD	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0595721	04/11/2023	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	25,000.00
10*0595722	04/11/2023	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	34,000.00
10*0595723	04/11/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,911.75
10*0595724	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	55.00
10*0595725	04/11/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0595726	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.46
10*0595726	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.94
10*0595726	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	317.11
10*0595727	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.02
10*0595727	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.06
10*0595727	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.36
10*0595728	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.64
10*0595728	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.64
10*0595728	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.64
10*0595728	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.94
10*0595728	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.56
10*0595729	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.65
10*0595729	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.29
10*0595729	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.62
10*0595730	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.19
10*0595730	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.09
10*0595730	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.58

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10*0595730	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.28
10*0595730	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.13
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.94
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.74
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.50
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.91
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.70
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.17
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.50
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.12
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.70
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.06
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.87
10*0595731	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.72
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.62
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.17
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.17
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.17
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.22
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.22
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	82.52
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.09
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.09
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.07
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.07
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.50
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.95
10*0595732	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.76
10*0595733	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.19
10*0595733	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.52
10*0595733	04/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.32
10*0595733	04/11/2023	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	94.88
10*0595733	04/11/2023	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	105.20
10*0595733	04/11/2023	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	142.90
10*E0020817	04/11/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	67.07
10*E0020817	04/11/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0020817	04/11/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,588.84
10*E0020818	04/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0020818	04/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.80
10*E0020820	04/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020821	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.37
10*E0020822	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.56
10*E0020822	04/14/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	206.64
10*E0020823	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.48
10*E0020824	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.04
10*E0020825	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.52
10*E0020826	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.72
10*E0020827	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.89
10*E0020828	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0020828	04/14/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	296.76

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10*E0020829	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.04
10*E0020829	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.74
10*E0020830	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0020830	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.30
10*E0020831	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020832	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.61
10*E0020834	04/14/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	21.60
10*E0020835	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	339.29
10*E0020836	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.13
10*E0020837	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.33
10*E0020838	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	41.25
10*E0020839	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	420.51
10*E0020840	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.09
10*E0020841	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	351.08
10*E0020842	04/14/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	165.25
10*E0020843	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020844	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.71
10*E0020845	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.70
10*E0020846	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.18
10*E0020847	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0020848	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.25
10*E0020849	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.39
10*E0020849	04/14/2023	MTC Employee	Fuel	Supplies & Materials	Unrestricted	65.85
10*E0020849	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.17
10*E0020850	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.12
10*E0020851	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.77
10*E0020852	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0020853	04/14/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	352.25
10*E0020854	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020855	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.38
10*E0020856	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.94
10*E0020857	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	30.00
10*E0020858	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.07
10*E0020859	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.17
10*E0020860	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.80
10*E0020861	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.30
10*E0020862	04/14/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	8.85
10*E0020862	04/14/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	34.44
10*E0020863	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.55
10*E0020864	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*E0020865	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.50
10*E0020866	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020867	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.10
10*E0020868	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.95
10*E0020869	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.09
10*E0020870	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020871	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.74
10*E0020872	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.22
10*E0020873	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.26
10*E0020874	04/14/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	93.71

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10*E0020875	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020876	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0020877	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.51
10*E0020878	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.99
10*E0020879	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.63
10*E0020880	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020881	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.34
10*E0020882	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.47
10*E0020883	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.80
10*E0020884	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.33
10*E0020885	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.95
10*E0020886	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.37
10*E0020887	04/14/2023	MTC Employee	Other Supplies	Supplies & Materials	Restricted	31.89
10*E0020888	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	330.12
10*E0020889	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.78
10*E0020890	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0020891	04/14/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0020891	04/14/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	87.20
10*E0020891	04/14/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	102.00
10*E0020891	04/14/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	240.26
10*E0020892	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.80
10*E0020893	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020894	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	330.12
10*E0020895	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.79
10*E0020896	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.27
10*E0020897	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020898	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.10
10*E0020899	04/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.75
10*0595750	04/18/2023	ABC-CLIO LLC	Library Books- Maps- Film	Equipment	Unrestricted	87.20
10*0595751	04/18/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.60
10*0595751	04/18/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	37.20
10*0595752	04/18/2023	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0595753	04/18/2023	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	92.75
10*0595754	04/18/2023	APTA	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0595755	04/18/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	131.74
10*0595756	04/18/2023	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,927.00
10*0595757	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595759	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	15.00
10*0595759	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	69.60
10*0595759	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	1,160.00
10*0595760	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	9.95
10*0595760	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	23.00
10*0595760	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	54.00
10*0595760	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	125.28
10*0595760	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	1,000.00
10*0595760	04/18/2023	CAROLINA SHRED LLC	Telecommunications Services	Contractual Svcs	Unrestricted	1,034.00
10*0595761	04/18/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	335.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00

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10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	130.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	225.00
10*0595762	04/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0595763	04/18/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0595763	04/18/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0595763	04/18/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0595763	04/18/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0595763	04/18/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	146.16
10*0595763	04/18/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.16
10*0595764	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595765	04/18/2023	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	1,500.00
10*0595766	04/18/2023	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,450.00
10*0595767	04/18/2023	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	152.40
10*0595767	04/18/2023	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	152.40
10*0595767	04/18/2023	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	210.00
10*0595768	04/18/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,260.00
10*0595769	04/18/2023	DESIGN INITIATIVE GROUP, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,470.00
10*0595770	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595771	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595772	04/18/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0595772	04/18/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	400.00
10*0595772	04/18/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,944.35
10*0595772	04/18/2023	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,754.57
10*0595774	04/18/2023	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	199.75
10*0595775	04/18/2023	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	244.73
10*0595775	04/18/2023	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,022.60
10*0595775	04/18/2023	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,070.71
10*0595775	04/18/2023	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,915.28
10*0595776	04/18/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.15
10*0595776	04/18/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.47
10*0595776	04/18/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.11
10*0595777	04/18/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	179.54
10*0595777	04/18/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,402.80
10*0595779	04/18/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595780	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595781	04/18/2023	HILTON GARDEN INN	In-State-Lodging	Travel - In State	Unrestricted	909.65
10*0595782	04/18/2023	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	79.00
10*0595784	04/18/2023	ISIMULATE LLC	Education Supplies	Supplies & Materials	Unrestricted	2,990.00
10*0595785	04/18/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595786	04/18/2023	L & W SUPPLY CORPORATION	Maintenance Supplies	Supplies & Materials	Unrestricted	3,014.40
10*0595787	04/18/2023	LAKE MURRAY BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	213.00
10*0595787	04/18/2023	LAKE MURRAY BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	284.00
10*0595788	04/18/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	401.17

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10*0595789	04/18/2023	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0595790	04/18/2023	LIGHTCAST LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,150.00
10*0595792	04/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.83
10*0595792	04/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.50
10*0595792	04/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	78.66
10*0595793	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	89.03
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	268.53
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	279.35
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	335.88
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	560.99
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	564.68
10*0595795	04/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	644.37
10*0595796	04/18/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0595797	04/18/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,461.03
10*0595798	04/18/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	411.60
10*0595799	04/18/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0595800	04/18/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0595801	04/18/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0595803	04/18/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0595805	04/18/2023	RR Diagnostic Labs, LLC	Scholarships Non-St Employee	Scholarships	Restricted	228.00
10*0595805	04/18/2023	RR Diagnostic Labs, LLC	Scholarships Non-St Employee	Scholarships	Restricted	1,132.00
10*0595806	04/18/2023	SCALE WAREHOUSE AND MORE	Education Supplies	Supplies & Materials	Unrestricted	1,250.00
10*0595806	04/18/2023	SCALE WAREHOUSE AND MORE	Education Supplies	Supplies & Materials	Unrestricted	2,275.00
10*0595807	04/18/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0595807	04/18/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0595808	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595809	04/18/2023	Stvt-Aai Education, Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0595810	04/18/2023	Stvt-Aai Education, Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0595811	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595812	04/18/2023	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	4,915.00
10*0595813	04/18/2023	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	3,024.00
10*0595814	04/18/2023	Sun Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,090.00
10*0595815	04/18/2023	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595816	04/18/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.14
10*0595816	04/18/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	651.60
10*0595817	04/18/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595817	04/18/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595817	04/18/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595817	04/18/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595817	04/18/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0595817	04/18/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595817	04/18/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595818	04/18/2023	UWORLD LLC	Education Supplies	Supplies & Materials	Unrestricted	1,745.00
10*0595818	04/18/2023	UWORLD LLC	Education Supplies	Supplies & Materials	Unrestricted	2,793.00
10*0595819	04/18/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0595819	04/18/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72

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10*0595819	04/18/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0595819	04/18/2023	VERIZON WIRELESS	Testing Supplies	Miscellaneous Supplies	Unrestricted	52.72
10*0595822	04/18/2023	UNIVERSITY OF SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Restricted	2,660.00
10*E0020900	04/18/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	170.00
10*E0020900	04/18/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,907.40
10*E0020901	04/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.25
10*E0020901	04/18/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	84.00
10*E0020902	04/18/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	44.00
10*E0020902	04/18/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.72
10*E0020902	04/18/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0020902	04/18/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,249.96
10*E0020903	04/18/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	4.01
10*E0020903	04/18/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020903	04/18/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0020903	04/18/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	120.00
10*E0020904	04/18/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	33.00
10*E0020904	04/18/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0020904	04/18/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	73.96
10*E0020904	04/18/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	126.36
10*E0020905	04/18/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	101.00
10*E0020905	04/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.60
10*E0020906	04/18/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	28.00
10*E0020906	04/18/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0020906	04/18/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	479.70
10*E0020907	04/18/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,733.85
10*E0020908	04/18/2023	GREGG'S LAWN AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0020908	04/18/2023	GREGG'S LAWN AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0595833	04/20/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	63.33
10*0595833	04/20/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	75.27
10*0595833	04/20/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	75.27
10*0595833	04/20/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	75.27
10*0595833	04/20/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	92.84
10*0595833	04/20/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	116.40
10*0595833	04/20/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	116.40
10*0595833	04/20/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	116.40
10*0595834	04/20/2023	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00
10*0595835	04/20/2023	ANATOLE PARTNERS III, LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	982.47
10*0595835	04/20/2023	ANATOLE PARTNERS III, LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	982.47
10*0595836	04/20/2023	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	71.50
10*0595837	04/20/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	248.50
10*0595837	04/20/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	322.00
10*0595837	04/20/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	561.50
10*0595837	04/20/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,339.00
10*0595849	04/20/2023	MTC Employee	Standard Ins (7737 & 737E)	Payroll Deductions	Unrestricted	199.36
10*0595850	04/20/2023	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,452.48
10*0595851	04/20/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	8.00
10*0595851	04/20/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	85.01
10*0595851	04/20/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	210.06
10*0595852	04/20/2023	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,795.00
10*0595853	04/20/2023	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,015.00

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10*0595854	04/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	94.02
10*0595854	04/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	275.06
10*0595855	04/20/2023	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6,660.00
10*0595856	04/20/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	478.98
10*0595857	04/20/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0595857	04/20/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	13.00
10*0595857	04/20/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	850.00
10*0595859	04/20/2023	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	524.26
10*0595860	04/20/2023	PYRAMID CONTRACTING LLC	Building Renovation	Contractual Svcs	Capital Projects	11,411.27
10*0595861	04/20/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0595863	04/20/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.15
10*0595863	04/20/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.86
10*0595863	04/20/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0595864	04/20/2023	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	350.00
10*0595865	04/20/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0595866	04/20/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0595866	04/20/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.79
10*0595868	04/20/2023	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0595869	04/20/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	82.52
10*0595869	04/20/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.09
10*0595869	04/20/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.07
10*0595869	04/20/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.50
10*0595869	04/20/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.94
10*E0020909	04/20/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	123.00
10*E0020909	04/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	221.39
10*E0020910	04/20/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.93
10*E0020910	04/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0020911	04/20/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	16.20
10*E0020911	04/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	70.20
10*E0020911	04/20/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	88.00
10*E0020912	04/20/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	433.44
10*E0020913	04/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0020913	04/20/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	226.00
10*E0020913	04/20/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	843.64
10*E0020913	04/20/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,779.77
10*E0020914	04/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.03
10*E0020915	04/20/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	193.00
10*E0020915	04/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	221.39
10*E0020916	04/20/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	35.10
10*E0020916	04/20/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	78.00
10*E0020916	04/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	222.70
10*E0020917	04/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.11
10*E0020918	04/20/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	92.83
10*E0020918	04/20/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	113.00
10*E0020918	04/20/2023	MTC Employee	In-State-Transportation	Travel - In State	Restricted	320.64
10*E0020919	04/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	116.59
10*E0020919	04/20/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	123.00
10*E0020920	04/20/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.33
10*E0020920	04/20/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0020920	04/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00

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10*E0020920	04/20/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,117.89
10*E0020921	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.90
10*E0020922	04/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	78.10
10*E0020923	04/21/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	158.00
10*E0020923	04/21/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	180.00
10*E0020923	04/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	230.00
10*E0020924	04/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	69.51
10*E0020925	04/21/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0020925	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.25
10*E0020925	04/21/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	190.97
10*E0020925	04/21/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*E0020926	04/21/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	48.48
10*E0020926	04/21/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.05
10*E0020926	04/21/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020926	04/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0020926	04/21/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,249.96
10*E0020927	04/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0020928	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.66
10*E0020929	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.92
10*E0020930	04/21/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	16.20
10*E0020930	04/21/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	88.00
10*E0020930	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	199.12
10*E0020931	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.25
10*E0020932	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	224.01
10*E0020933	04/21/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	10.60
10*E0020933	04/21/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0020933	04/21/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0020933	04/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.00
10*E0020933	04/21/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	382.56
10*0595874	04/25/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	921.38
10*0595877	04/25/2023	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,852.00
10*0595878	04/25/2023	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,378.80
10*0595878	04/25/2023	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,274.28
10*0595880	04/25/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,212.15
10*0595882	04/25/2023	CAROLINA COUNTERTOP	Building Renovation	Contractual Svcs	Unrestricted	3,953.85
10*0595883	04/25/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,265.00
10*0595884	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	108.90
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	189.91
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	399.96
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	448.58
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	604.89
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	699.18
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	937.71
10*0595885	04/25/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,454.42
10*0595888	04/25/2023	CONDUSTRIAL INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	273.33
10*0595890	04/25/2023	THE CRAWFORD AUSTIN AGENCY	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0595891	04/25/2023	CRESCENT ROOFING & REMODELING LLC	Building Renovation	Contractual Svcs	Capital Projects	39,235.00
10*0595892	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595894	04/25/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	420.00

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10*0595894	04/25/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	980.00
10*0595894	04/25/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,470.00
10*0595894	04/25/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,900.00
10*0595894	04/25/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,970.00
10*0595894	04/25/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	34,020.00
10*0595895	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595896	04/25/2023	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	4,960.00
10*0595897	04/25/2023	DNB ELECTRIC INC	Office Supplies	Supplies & Materials	Unrestricted	600.00
10*0595898	04/25/2023	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,167.00
10*0595900	04/25/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0595900	04/25/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,896.00
10*0595900	04/25/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,400.00
10*0595901	04/25/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0595902	04/25/2023	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,656.80
10*0595903	04/25/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	3,770.34
10*0595904	04/25/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9.45
10*0595904	04/25/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,842.08
10*0595904	04/25/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,455.21
10*0595904	04/25/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,124.02
10*0595904	04/25/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,124.02
10*0595906	04/25/2023	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	261.36
10*0595906	04/25/2023	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	683.76
10*0595906	04/25/2023	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	914.04
10*0595906	04/25/2023	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	1,015.56
10*0595906	04/25/2023	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	1,486.45
10*0595908	04/25/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	141.00
10*0595908	04/25/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	350.00
10*0595908	04/25/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	355.00
10*0595908	04/25/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	650.00
10*0595908	04/25/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	910.00
10*0595908	04/25/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	985.00
10*0595910	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595911	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595913	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595915	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0595916	04/25/2023	INTELLIGENT LIFECYCLE SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.08
10*0595918	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595919	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595920	04/25/2023	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	598.00
10*0595920	04/25/2023	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,434.44
10*0595920	04/25/2023	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,956.00
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.83
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.83
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.82
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.10
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.97
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	36.75
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.85
10*0595921	04/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.85
10*0595922	04/25/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	826.24

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10*0595923	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	19.98
10*0595923	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	35.56
10*0595923	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	183.60
10*0595924	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	78.14
10*0595924	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	82.74
10*0595925	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	119.23
10*0595926	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	77.97
10*0595926	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	78.14
10*0595926	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	255.00
10*0595926	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	297.60
10*0595927	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	88.80
10*0595928	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	69.90
10*0595928	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	104.85
10*0595928	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	114.76
10*0595929	04/25/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	56.10
10*0595930	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0595931	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595932	04/25/2023	THE PALMETTO BRASS	Temporary Services	Contractual Svcs	Unrestricted	1,100.00
10*0595933	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595934	04/25/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	750.00
10*0595935	04/25/2023	QUACKENBUSH ARCHITECTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,500.00
10*0595937	04/25/2023	SC Department of Natural Resources	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0595938	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595939	04/25/2023	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	218.62
10*0595939	04/25/2023	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	416.00
10*0595939	04/25/2023	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	1,046.14
10*0595940	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595941	04/25/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0595941	04/25/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0595941	04/25/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0595941	04/25/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0595941	04/25/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0595941	04/25/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0595942	04/25/2023	SOUTHEASTERN PAPER GROUP INC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.36
10*0595942	04/25/2023	SOUTHEASTERN PAPER GROUP INC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,603.20
10*0595943	04/25/2023	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	8,563.37
10*0595944	04/25/2023	State Fiscal Accountability Authority	Building Renovation	Contractual Svcs	Capital Projects	11,570.21
10*0595945	04/25/2023	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	350.00
10*0595946	04/25/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	88.00
10*0595947	04/25/2023	Stvt-Aai Education, Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0595949	04/25/2023	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,097.75
10*0595949	04/25/2023	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,097.75
10*0595950	04/25/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	435.00
10*0595950	04/25/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0595951	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0595952	04/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595952	04/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595952	04/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595952	04/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595952	04/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62

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10*0595952	04/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595954	04/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.48
10*0595955	04/25/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*E0020934	04/25/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0020934	04/25/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	85.00
10*E0020934	04/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*E0020934	04/25/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	403.00
10*E0020935	04/25/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.51
10*E0020935	04/25/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	68.17
10*E0020935	04/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0020936	04/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	30.00
10*E0020936	04/25/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	309.60
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.48
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.05
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.77
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.59
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.20
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.58
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.72
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.20
10*E0020937	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	380.84
10*E0020938	04/25/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	27.84
10*E0020938	04/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0020938	04/25/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	111.36
10*E0020938	04/25/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	275.37
10*E0020938	04/25/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	472.80
10*E0020939	04/25/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	88.00
10*E0020939	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.69
10*E0020939	04/25/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	625.50
10*E0020940	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.33
10*E0020940	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.92
10*E0020940	04/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.92
10*E0020941	04/25/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0020942	04/25/2023	GREGG'S LAWN AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0595958	04/27/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	107.52
10*0595959	04/27/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	51.43
10*0595959	04/27/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	81.84
10*0595960	04/27/2023	AOA SIGNS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	564.98
10*0595960	04/27/2023	AOA SIGNS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	570.00
10*0595960	04/27/2023	AOA SIGNS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,003.30
10*0595960	04/27/2023	AOA SIGNS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,420.76
10*0595960	04/27/2023	AOA SIGNS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,280.08
10*0595960	04/27/2023	AOA SIGNS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,437.62
10*0595960	04/27/2023	AOA SIGNS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,487.00
10*0595962	04/27/2023	CANDLEWOOD SUITES	Non State Employee Travel	Contractual Svcs	Unrestricted	372.78
10*0595963	04/27/2023	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*0595964	04/27/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,395.00
10*0595965	04/27/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0595966	04/27/2023	CENTRAL CAROLINA COOLING	General Repair	Contractual Svcs	Unrestricted	5,300.00
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	937.50

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10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,312.50
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,705.88
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,725.00
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,042.50
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,376.25
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,006.98
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,701.99
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,946.38
10*0595967	04/27/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,923.25
10*0595968	04/27/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0595968	04/27/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	925.42
10*0595968	04/27/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,941.59
10*0595969	04/27/2023	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	3,000.00
10*0595969	04/27/2023	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	10,500.00
10*0595970	04/27/2023	COUNCIL FOR STANDARDS IN HUMAN SERVICE EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0595971	04/27/2023	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	260.00
10*0595972	04/27/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	32.00
10*0595972	04/27/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	233.25
10*0595972	04/27/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	302.55
10*0595973	04/27/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	23.00
10*0595973	04/27/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	346.50
10*0595974	04/27/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,872.96
10*0595975	04/27/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
10*0595976	04/27/2023	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	10,725.00
10*0595977	04/27/2023	Hudson's Smokehouse of Lexington LLC	Food Supplies	Supplies & Materials	Unrestricted	1,275.00
10*0595978	04/27/2023	JOHNSON CONTROLS FIRE PROTECTION, LP	General Repair	Contractual Svcs	Unrestricted	622.46
10*0595978	04/27/2023	JOHNSON CONTROLS FIRE PROTECTION, LP	General Repair	Contractual Svcs	Unrestricted	1,846.55
10*0595979	04/27/2023	LAWMEN'S DISTRIBUTION, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	69.99
10*0595980	04/27/2023	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0595981	04/27/2023	Machinery Solutions Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	810.00
10*0595982	04/27/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	132.32
10*0595982	04/27/2023	MSC INDUSTRIAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	224.41
10*0595983	04/27/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.48
10*0595984	04/27/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	439.88
10*0595985	04/27/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.32
10*0595986	04/27/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	497.50
10*0595986	04/27/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,194.00
10*0595987	04/27/2023	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	981.00
10*0595987	04/27/2023	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	19,485.00
10*0595988	04/27/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	17.44
10*0595988	04/27/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	30.58
10*0595988	04/27/2023	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	436.80
10*0595989	04/27/2023	SF ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	693.00
10*0595989	04/27/2023	SF ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0595990	04/27/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0595991	04/27/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0595992	04/27/2023	STUDY SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0595993	04/27/2023	Sun Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,585.00
10*0595994	04/27/2023	THOMSON REUTERS -WEST PUBLISHING CORPORATION	Library Books- Maps- Film	Equipment	Unrestricted	474.00
10*0595995	04/27/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	350.00

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CHECK_NO	CHK_DATE	MISC_NAME	OBJECT_DESC	CATEGORY_DESC	FUND_DESC	GL_AMT
10*0595996	04/27/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0595997	04/27/2023	WALKER WHITE, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	9,155.23
10*0595998	04/27/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.34
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.66
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.75
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.83
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.87
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.00
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	250.85
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	358.62
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	388.98
10*0595999	04/27/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	554.94
10*E0020943	04/27/2023	MTC Employee	Other Supplies	Supplies & Materials	Restricted	22.46
10*E0020944	04/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	40.80
10*E0020945	04/28/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.18
10*E0020946	04/28/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	25.90
10*E0020947	04/28/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0020947	04/28/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0020947	04/28/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	460.32
10*E0020948	04/28/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0020948	04/28/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.17
10*E0020948	04/28/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	245.09
10*E0020950	04/28/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
						1,454,434.11