

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0589244	08/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	473.51
10*0589244	08/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	576.00
10*0589244	08/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	576.00
10*0589244	08/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,476.00
10*0589244	08/01/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,980.00
10*0589245	08/01/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	618.80
10*0589246	08/01/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,722.87
10*0589246	08/01/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,447.74
10*0589247	08/01/2022	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0589249	08/01/2022	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	8.00
10*0589249	08/01/2022	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	1,152.92
10*0589250	08/01/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	277.98
10*0589250	08/01/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	293.32
10*0589250	08/01/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	416.97
10*0589250	08/01/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	416.97
10*0589251	08/01/2022	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	500.00
10*0589252	08/01/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	42.32
10*0589252	08/01/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	54.23
10*0589252	08/01/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0589253	08/01/2022	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589254	08/01/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0589255	08/01/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0589256	08/01/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0589256	08/01/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0589257	08/01/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	109.96
10*0589257	08/01/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	591.50
10*0589258	08/01/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	17.00
10*0589258	08/01/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0589259	08/01/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0589260	08/01/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.48
10*0589260	08/01/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0589261	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	31.50
10*0589261	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	66.00
10*0589261	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0589261	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	175.50
10*0589262	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*0589262	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*0589262	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	44.00

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10*0589262	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0589262	08/01/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	96.00
10*E0019852	08/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*E0019853	08/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.38
10*E0019853	08/01/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	68.98
10*E0019854	08/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.25
10*E0019855	08/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.00
10*E0019856	08/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.00
10*E0019856	08/01/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	200.00
10*E0019856	08/01/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	575.00
10*E0019857	08/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.25
10*E0019858	08/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.00
10*0589278	08/04/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	24.00
10*0589278	08/04/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	36.00
10*0589278	08/04/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	48.00
10*0589278	08/04/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	60.00
10*0589279	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.30
10*0589279	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.60
10*0589279	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.60
10*0589279	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	37.20
10*0589279	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	80.60
10*0589280	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0589280	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	118.50
10*0589281	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	76.00
10*0589281	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	178.23
10*0589282	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	361.89
10*0589283	08/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0589284	08/04/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	511.25
10*0589285	08/04/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	175.61
10*0589285	08/04/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	290.35
10*0589286	08/04/2022	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	599.00
10*0589286	08/04/2022	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	995.00
10*0589287	08/04/2022	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	285.00
10*0589288	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589290	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589291	08/04/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	19,857.50
10*0589292	08/04/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	23.74
10*0589292	08/04/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	205.00
10*0589292	08/04/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,150.00
10*0589296	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589297	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589298	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589299	08/04/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	198.21
10*0589301	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589303	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0589304	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589305	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589306	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589307	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589308	08/04/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0589308	08/04/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0589308	08/04/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	77.00

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10*0589308	08/04/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	81.00
10*0589310	08/04/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,417.14
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	39.79
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.26
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.15
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	59.70
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	93.94
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	125.10
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	126.72
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	156.15
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	156.15
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	156.15
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	232.06
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	240.32
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	251.99
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	312.30
10*0589313	08/04/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	323.80
10*0589314	08/04/2022	MID CAROLINA STEEL LLC	Education Supplies	Supplies & Materials	Unrestricted	1,237.60
10*0589314	08/04/2022	MID CAROLINA STEEL LLC	Education Supplies	Supplies & Materials	Unrestricted	1,484.80
10*0589315	08/04/2022	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	1,090.00
10*0589316	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589317	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589318	08/04/2022	Optimum Water Solutions	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0589319	08/04/2022	Ovid Technologies Inc	Library- Electronic Media	Equipment	Unrestricted	3,620.00
10*0589320	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589321	08/04/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	45.00
10*0589321	08/04/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	45.00
10*0589321	08/04/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	208.55
10*0589321	08/04/2022	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	9,300.00
10*0589323	08/04/2022	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	7,200.00
10*0589323	08/04/2022	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	17,901.00
10*0589324	08/04/2022	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	81.00
10*0589325	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589326	08/04/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,145.82
10*0589327	08/04/2022	SEM WORKS	Other Contractual Services	Contractual Svcs	Capital Projects	4,500.00
10*0589327	08/04/2022	SEM WORKS	Other Contractual Services	Contractual Svcs	Capital Projects	40,500.00
10*0589328	08/04/2022	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0589329	08/04/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.34
10*0589329	08/04/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,107.50
10*0589329	08/04/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,806.90
10*0589330	08/04/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	177.83
10*0589330	08/04/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	752.55
10*0589331	08/04/2022	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	332.00
10*0589331	08/04/2022	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	332.00
10*0589332	08/04/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.68
10*0589333	08/04/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.61
10*0589335	08/04/2022	WEE CARE CDC	Other Contractual Services	Contractual Svcs	Restricted	380.00
10*0589336	08/04/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0589337	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0589338	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0589339	08/04/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0589340	08/04/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	30.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0589341	08/04/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0589341	08/04/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	178.98
10*0589341	08/04/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	270.00
10*0589341	08/04/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	388.65
10*0589341	08/04/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,200.10
10*E0019859	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.50
10*E0019860	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.79
10*E0019862	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0019863	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.91
10*E0019864	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.13
10*E0019865	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.38
10*E0019866	08/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	6,111.00
10*E0019867	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.50
10*E0019868	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0019869	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.63
10*E0019870	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.00
10*E0019871	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.56
10*E0019872	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.63
10*E0019873	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.13
10*E0019874	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.75
10*E0019875	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.38
10*E0019876	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.13
10*E0019877	08/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.42
10*E0019877	08/04/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	3,739.86
10*E0019878	08/04/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,641.50
10*E0019879	08/04/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019880	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.50
10*E0019881	08/05/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	210.00
10*E0019881	08/05/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,489.28
10*E0019882	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.88
10*E0019883	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.50
10*E0019884	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.38
10*E0019885	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.00
10*E0019886	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.34
10*E0019887	08/05/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,087.62
10*E0019887	08/05/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	5,299.95
10*E0019888	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.50
10*E0019889	08/05/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*E0019889	08/05/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	602.25
10*E0019890	08/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*0589343	08/08/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	99.00
10*0589343	08/08/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0589343	08/08/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0589343	08/08/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	1,869.00
10*0589344	08/08/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	190.40
10*0589346	08/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	114.29
10*0589346	08/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	123.25
10*0589346	08/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	127.50
10*0589346	08/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	131.75
10*0589346	08/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.19
10*0589346	08/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.19
10*0589346	08/08/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	144.50

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10*0589347	08/08/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,875.00
10*0589348	08/08/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,295.00
10*0589350	08/08/2022	First Sun EAP Alliance Inc	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0589352	08/08/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	111.00
10*0589353	08/08/2022	IMPERIAL DADE	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	673.50
10*0589353	08/08/2022	IMPERIAL DADE	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,925.00
10*0589354	08/08/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	106.12
10*0589355	08/08/2022	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0589356	08/08/2022	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	710.00
10*0589356	08/08/2022	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0589357	08/08/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	35.48
10*0589357	08/08/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0589358	08/08/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0589359	08/08/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	33.00
10*0589359	08/08/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	165.00
10*0589359	08/08/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	233.75
10*0589359	08/08/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	544.50
10*0589359	08/08/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,386.00
10*0589359	08/08/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	31,506.00
10*0589360	08/08/2022	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	68.00
10*0589360	08/08/2022	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	85.00
10*0589360	08/08/2022	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	100.00
10*0589360	08/08/2022	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	659.86
10*0589361	08/08/2022	SCWHE	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	300.00
10*0589362	08/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0589362	08/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
10*0589362	08/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0589362	08/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589362	08/08/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0589363	08/08/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0589363	08/08/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	53.70
10*E0019891	08/08/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	24.08
10*E0019891	08/08/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	48.15
10*E0019892	08/08/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	170.40
10*E0019892	08/08/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	235.00
10*E0019892	08/08/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	557.50
10*0589366	08/11/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	273.10
10*0589367	08/11/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0589367	08/11/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0589368	08/11/2022	AMERICAN WELDING SOCIETY INC	Dues & Membership Fees	Fixed Charges	Unrestricted	750.00
10*0589368	08/11/2022	AMERICAN WELDING SOCIETY INC	Dues & Membership Fees	Fixed Charges	Unrestricted	880.00
10*0589369	08/11/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0589369	08/11/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0589370	08/11/2022	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	308.10
10*0589372	08/11/2022	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	4,651.88
10*0589373	08/11/2022	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,500.00
10*0589374	08/11/2022	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	326.63
10*0589375	08/11/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0589376	08/11/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	648.00
10*0589376	08/11/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,193.75
10*0589376	08/11/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,168.00
10*0589376	08/11/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,475.00

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10*0589376	08/11/2022	DATA NETWORK SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,900.00
10*0589376	08/11/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	33,750.00
10*0589377	08/11/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,149.92
10*0589378	08/11/2022	DRAGONFLY POND WORKS LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,400.00
10*0589379	08/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	888.00
10*0589379	08/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	987.00
10*0589379	08/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,196.00
10*0589379	08/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,768.00
10*0589380	08/11/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
10*0589380	08/11/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0589380	08/11/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0589380	08/11/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0589381	08/11/2022	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	58,330.40
10*0589383	08/11/2022	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0589384	08/11/2022	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0589385	08/11/2022	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,048.00
10*0589386	08/11/2022	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,272.00
10*0589387	08/11/2022	INTELLIGENT LIFECYCLE SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	94.04
10*0589388	08/11/2022	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	3,458.76
10*0589389	08/11/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	12.38
10*0589389	08/11/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	20.25
10*0589390	08/11/2022	MAJOR BUSINESS MACHINES INC	Postage	Supplies & Materials	Unrestricted	2,950.00
10*0589391	08/11/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.22
10*0589391	08/11/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	70.14
10*0589392	08/11/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	640.20
10*0589393	08/11/2022	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,692.00
10*0589394	08/11/2022	NACPB	Other Contractual Services	Contractual Svcs	Unrestricted	720.00
10*0589395	08/11/2022	ASCEND LEARNING HOLDINGS, LLC	Education Supplies	Supplies & Materials	Unrestricted	585.00
10*0589395	08/11/2022	ASCEND LEARNING HOLDINGS, LLC	Education Supplies	Supplies & Materials	Unrestricted	585.00
10*0589396	08/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.45
10*0589396	08/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0589396	08/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0589396	08/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0589396	08/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0589396	08/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0589397	08/11/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	117.84
10*0589397	08/11/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.19
10*0589397	08/11/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0589398	08/11/2022	ROCHESTER & ASSOCIATES LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,000.00
10*0589399	08/11/2022	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	740.00
10*0589399	08/11/2022	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	8,438.00
10*0589400	08/11/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	183.00
10*0589401	08/11/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0589401	08/11/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0589402	08/11/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	941.85
10*0589403	08/11/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	923.56
10*0589404	08/11/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0589406	08/11/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.24
10*E0019894	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.00
10*E0019895	08/11/2022	MTC Employee	In-State-Meals	Travel - In State	Restricted	17.00
10*E0019895	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.17
10*E0019895	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	149.76

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10*E0019895	08/11/2022	MTC Employee	In-State-Lodging	Travel - In State	Restricted	150.12
10*E0019895	08/11/2022	MTC Employee	In-State-Lodging	Travel - In State	Restricted	150.12
10*E0019896	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.25
10*E0019897	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0019898	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.75
10*E0019899	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.13
10*E0019900	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.25
10*E0019901	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.25
10*E0019902	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.13
10*E0019903	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.75
10*E0019904	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.61
10*E0019905	08/11/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	46.00
10*E0019905	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.00
10*E0019906	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.63
10*E0019907	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.84
10*E0019908	08/11/2022	MTC Employee	In-State-Meals	Travel - In State	Restricted	17.00
10*E0019909	08/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.88
10*E0019910	08/11/2022	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	609.00
10*E0019911	08/12/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	177.00
10*E0019911	08/12/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0019911	08/12/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	399.38
10*E0019911	08/12/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,028.44
10*E0019912	08/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.25
10*E0019913	08/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.50
10*0589407	08/15/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	900.00
10*0589409	08/15/2022	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICERS ACADEMIC AFFAIRS	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	104.43
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	147.71
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	168.15
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.47
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.47
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	363.60
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	389.16
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	406.25
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	445.73
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	457.03
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	469.44
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	495.53
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	500.49
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	537.50
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	568.10
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	592.72
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	647.40
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	702.35
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	871.15
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	935.54
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,030.75
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,213.88
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,593.29
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,170.25
10*0589410	08/15/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	6,030.58
10*0589411	08/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85

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10*0589411	08/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0589411	08/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0589411	08/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.16
10*0589411	08/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	333.96
10*0589411	08/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	713.88
10*0589411	08/15/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,472.06
10*0589412	08/15/2022	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	2,295.00
10*0589412	08/15/2022	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	2,550.00
10*0589413	08/15/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,437.50
10*0589414	08/15/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	615.00
10*0589414	08/15/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,319.10
10*0589414	08/15/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,835.00
10*0589415	08/15/2022	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	247.50
10*0589415	08/15/2022	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	552.50
10*0589416	08/15/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,477.01
10*0589417	08/15/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.38
10*0589418	08/15/2022	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.56
10*0589419	08/15/2022	MANCHESTER GRAND	Out-of-State-Lodging	Travel - Out of State	Restricted	1,888.12
10*0589420	08/15/2022	MANCHESTER GRAND	Out-of-State-Lodging	Travel - Out of State	Restricted	1,888.12
10*0589421	08/15/2022	Presidio Technology Capital, LLC	Postage	Supplies & Materials	Unrestricted	5,928.21
10*0589422	08/15/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0589423	08/15/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0589424	08/15/2022	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0589424	08/15/2022	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	24.05
10*0589424	08/15/2022	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0589424	08/15/2022	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0589425	08/15/2022	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	12,355.00
10*0589426	08/15/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	31.50
10*0589427	08/15/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0589427	08/15/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
10*0589427	08/15/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589427	08/15/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589428	08/15/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,731.88
10*0589430	08/15/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.59
10*0589431	08/15/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.48
10*0589432	08/15/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.89
10*0589433	08/15/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.42
10*0589433	08/15/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.04
10*0589434	08/15/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.53
10*0589435	08/15/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	152.01
10*E0019914	08/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.51
10*0589438	08/18/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0589438	08/18/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	637.20
10*0589438	08/18/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	958.40
10*0589438	08/18/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,320.32
10*0589438	08/18/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,226.42
10*0589438	08/18/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	3,961.60
10*0589439	08/18/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0589439	08/18/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0589440	08/18/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0589440	08/18/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0589441	08/18/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00

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10*0589441	08/18/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	82.41
10*0589442	08/18/2022	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	12.81
10*0589442	08/18/2022	BANK OF AMERICA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	907.44
10*0589442	08/18/2022	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,070.00
10*0589443	08/18/2022	BEST WESTERN	In-State-Lodging	Travel - In State	Unrestricted	147.57
10*0589443	08/18/2022	BEST WESTERN	In-State-Lodging	Travel - In State	Unrestricted	147.57
10*0589445	08/18/2022	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6,300.00
10*0589446	08/18/2022	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7,000.00
10*0589447	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589448	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589449	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589450	08/18/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,239.60
10*0589450	08/18/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,531.84
10*0589451	08/18/2022	BROWER CASTING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	480.00
10*0589451	08/18/2022	BROWER CASTING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,100.00
10*0589451	08/18/2022	BROWER CASTING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,800.00
10*0589452	08/18/2022	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	5.00
10*0589452	08/18/2022	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	5.50
10*0589452	08/18/2022	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	7.00
10*0589452	08/18/2022	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	12.50
10*0589452	08/18/2022	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	16.00
10*0589453	08/18/2022	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	85.00
10*0589453	08/18/2022	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	146.25
10*0589453	08/18/2022	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0589455	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589456	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589457	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589458	08/18/2022	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,803.00
10*0589459	08/18/2022	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0589459	08/18/2022	CRITTER-RIDDER LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,700.00
10*0589460	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589461	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589462	08/18/2022	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0589463	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589464	08/18/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,100.00
10*0589465	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589471	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589472	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589473	08/18/2022	DIGITAL PRINT SOLUTIONS	Photocopy Supplies	Supplies & Materials	Unrestricted	67.95
10*0589474	08/18/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	72.20
10*0589475	08/18/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0589476	08/18/2022	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	43.00
10*0589477	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589478	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589479	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589481	08/18/2022	GUNTER HEATING & AIR CONDITIONING	Building Renovation	Contractual Svcs	Unrestricted	3,820.00
10*0589482	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589483	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589484	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589485	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589486	08/18/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.21
10*0589486	08/18/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.79

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10*0589486	08/18/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	66.45
10*0589486	08/18/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	105.06
10*0589486	08/18/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	119.72
10*0589486	08/18/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	179.58
10*0589487	08/18/2022	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,750.00
10*0589488	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589490	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589492	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589494	08/18/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	46.69
10*0589494	08/18/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	81.61
10*0589494	08/18/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	99.76
10*0589494	08/18/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0589494	08/18/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0589495	08/18/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.25
10*0589495	08/18/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0589496	08/18/2022	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,898.06
10*0589497	08/18/2022	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,984.59
10*0589498	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589499	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589500	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589501	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589502	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589503	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589505	08/18/2022	SC Technical College System	State Indirect Cost	Accounts Payable	Unrestricted	40,932.65
10*0589506	08/18/2022	SEM WORKS	Other Contractual Services	Contractual Svcs	Capital Projects	3,500.00
10*0589507	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589508	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589509	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589510	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589511	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589512	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589513	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589514	08/18/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.35
10*0589514	08/18/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	24,092.00
10*0589515	08/18/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	730.28
10*0589516	08/18/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0589517	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589518	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589519	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589521	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589522	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589523	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589524	08/18/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589524	08/18/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0589524	08/18/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589524	08/18/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0589525	08/18/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0589525	08/18/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.68
10*0589526	08/18/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.68
10*0589527	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589528	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589529	08/18/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28

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10*0589531	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589532	08/18/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0589533	08/18/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.38
10*E0019916	08/18/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.00
10*E0019916	08/18/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	86.00
10*E0019916	08/18/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0019916	08/18/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	492.00
10*E0019917	08/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.88
10*E0019918	08/18/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	16.15
10*E0019919	08/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.00
10*E0019920	08/18/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*E0019920	08/18/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	196.39
10*E0019920	08/18/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	598.50
10*E0019921	08/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.00
10*E0019922	08/18/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019923	08/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0019924	08/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.46
10*E0019925	08/19/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	24.84
10*E0019926	08/19/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	43.19
10*0589534	08/22/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0589534	08/22/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	959.80
10*0589534	08/22/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,931.64
10*0589535	08/22/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	107.30
10*0589537	08/22/2022	CollegeNet, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0589538	08/22/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	720.00
10*0589538	08/22/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,520.00
10*0589539	08/22/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	23.49
10*0589539	08/22/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,149.92
10*0589542	08/22/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,017.02
10*0589543	08/22/2022	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	391.44
10*0589543	08/22/2022	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	447.36
10*0589543	08/22/2022	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,174.32
10*0589543	08/22/2022	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,803.42
10*0589543	08/22/2022	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	2,166.90
10*0589544	08/22/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,600.00
10*0589545	08/22/2022	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	135.66
10*0589546	08/22/2022	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	147.06
10*0589549	08/22/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0589549	08/22/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.75
10*0589549	08/22/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	89.97
10*0589549	08/22/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	111.05
10*0589552	08/22/2022	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	180.00
10*0589552	08/22/2022	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	360.00
10*0589552	08/22/2022	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	600.00
10*0589553	08/22/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0589554	08/22/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0589556	08/22/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,077.00
10*0589557	08/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.98
10*0589557	08/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.98
10*0589557	08/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.98
10*0589558	08/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.60
10*0589558	08/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	410.07

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10*0589559	08/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.98
10*0589560	08/22/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0589565	08/25/2022	31 ENTERPRISE CLG	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,800.00
10*0589566	08/25/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	123.00
10*0589566	08/25/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	177.50
10*0589566	08/25/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	279.08
10*0589566	08/25/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	739.80
10*0589567	08/25/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0589567	08/25/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	154.80
10*0589567	08/25/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,321.88
10*0589568	08/25/2022	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	119.00
10*0589568	08/25/2022	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	1,899.00
10*0589569	08/25/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.31
10*0589570	08/25/2022	AXON ENTERPRISE, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	111.97
10*0589570	08/25/2022	AXON ENTERPRISE, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	671.99
10*0589570	08/25/2022	AXON ENTERPRISE, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,619.99
10*0589570	08/25/2022	AXON ENTERPRISE, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,228.01
10*0589571	08/25/2022	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	12,250.00
10*0589573	08/25/2022	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,950.00
10*0589574	08/25/2022	CollegeSource, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	8,663.60
10*0589575	08/25/2022	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	410.00
10*0589575	08/25/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	615.00
10*0589575	08/25/2022	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,860.00
10*0589575	08/25/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	4,960.00
10*0589578	08/25/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	193,320.95
10*0589580	08/25/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.41
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	8.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	10.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	10.99
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	30.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	34.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	34.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	34.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	50.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	90.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	96.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	210.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	387.04
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	480.00
10*0589581	08/25/2022	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Restricted	800.00
10*0589584	08/25/2022	GRAND HYATT TAMPA BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	909.32
10*0589584	08/25/2022	GRAND HYATT TAMPA BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	994.26
10*0589587	08/25/2022	INSTITUTIONAL EFFECTIVENESS COORDINATORS PEER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0589588	08/25/2022	INTELLIGENT LIFECYCLE SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	68.75
10*0589591	08/25/2022	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	122.50
10*0589591	08/25/2022	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	122.50
10*0589591	08/25/2022	Learning Resources Network	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	595.00
10*0589593	08/25/2022	LOVE PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0589595	08/25/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	367.58
10*0589596	08/25/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*0589597	08/25/2022	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*0589598	08/25/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	62.88

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10*0589598	08/25/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.28
10*0589598	08/25/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	113.80
10*0589598	08/25/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	162.88
10*0589600	08/25/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	41.11
10*0589601	08/25/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0589602	08/25/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0589603	08/25/2022	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.41
10*0589604	08/25/2022	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,990.00
10*0589607	08/25/2022	RUFFALO NOEL LEVITZ, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0589607	08/25/2022	RUFFALO NOEL LEVITZ, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,000.00
10*0589608	08/25/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	160.00
10*0589608	08/25/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0589608	08/25/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0589608	08/25/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0589608	08/25/2022	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	200.00
10*0589609	08/25/2022	SCTCS CDO PEER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0589610	08/25/2022	SRAPPA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*0589610	08/25/2022	SRAPPA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	495.00
10*0589611	08/25/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	759.76
10*0589612	08/25/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	195.69
10*0589612	08/25/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	4,366.10
10*0589612	08/25/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	12,789.36
10*0589612	08/25/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	17,335.40
10*0589612	08/25/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	23,637.00
10*0589612	08/25/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	150,138.36
10*0589612	08/25/2022	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	255,523.00
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0589614	08/25/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0589615	08/25/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	808.22
10*0589616	08/25/2022	WESTIN SAN DIEGO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,104.41
10*0589617	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.64
10*0589618	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.93
10*0589618	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.74
10*0589618	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.98
10*0589619	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.99
10*0589619	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.24
10*0589620	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.87
10*0589620	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.98

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10*0589620	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.28
10*0589620	08/25/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.28
10*E0019927	08/25/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.50
10*E0019928	08/25/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	22.23
10*E0019928	08/25/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0019928	08/25/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0019928	08/25/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	128.86
10*E0019928	08/25/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	665.67
10*E0019929	08/25/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.76
10*0589634	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589635	08/29/2022	ASCEND LEARNING HOLDINGS, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,875.00
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	413.04
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	819.60
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	892.77
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,417.68
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,816.89
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,818.20
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,267.88
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,376.06
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,542.50
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,727.30
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,740.84
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,027.90
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,368.12
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,434.95
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,364.64
10*0589637	08/29/2022	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	11,341.44
10*0589638	08/29/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	165.44
10*0589638	08/29/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	351.42
10*0589640	08/29/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,537.73
10*0589640	08/29/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,946.14
10*0589641	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589642	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589643	08/29/2022	CREDENTIALIA NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	5,600.00
10*0589645	08/29/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	149,622.22
10*0589651	08/29/2022	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	62.88
10*0589652	08/29/2022	RR DONNELLEY & SONS CO	Education Supplies	Supplies & Materials	Unrestricted	136.95
10*0589652	08/29/2022	RR DONNELLEY & SONS CO	Education Supplies	Supplies & Materials	Unrestricted	136.95
10*0589652	08/29/2022	RR DONNELLEY & SONS CO	Education Supplies	Supplies & Materials	Unrestricted	137.10
10*0589652	08/29/2022	RR DONNELLEY & SONS CO	Education Supplies	Supplies & Materials	Unrestricted	2,191.20
10*0589652	08/29/2022	RR DONNELLEY & SONS CO	Education Supplies	Supplies & Materials	Unrestricted	547.80
10*0589653	08/29/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	292.50
10*0589654	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589655	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0589657	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0589658	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*E0019930	08/29/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,403.00
10*E0019932	08/29/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	24.00
10*E0019932	08/29/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	60.00
10*E0019932	08/29/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	175.00
						1,757,407.26