

Midlands Technical College
Transparency Report
 January 1, 2023 to January 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0592576	01/03/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	140.19
10*0592576	01/03/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	338.21
10*0592577	01/03/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0592577	01/03/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0592577	01/03/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	39.60
10*0592578	01/03/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.90
10*0592578	01/03/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	85.80
10*0592579	01/03/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.40
10*0592579	01/03/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.60
10*0592579	01/03/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	102.30
10*0592579	01/03/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.29
10*0592580	01/03/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	373.84
10*0592580	01/03/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	826.74
10*0592582	01/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	605.16
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	150.00
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,359.94
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,487.50
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,710.00
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,852.00
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,103.75
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,882.35
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,352.92
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12,793.58
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	29,563.51
10*0592583	01/03/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	35,087.10
10*0592590	01/03/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592594	01/03/2023	LAWMEN'S DISTRIBUTION, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	54.99
10*0592594	01/03/2023	LAWMEN'S DISTRIBUTION, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	109.98
10*0592595	01/03/2023	LEARNING TECHNOLOGIES GROUP INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,870.00
10*0592596	01/03/2023	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,125.00
10*0592596	01/03/2023	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,775.00
10*0592597	01/03/2023	LEXINGTON COUNTY DEVELOPMENT CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0592598	01/03/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0592598	01/03/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,988.28
10*0592599	01/03/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
10*0592599	01/03/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	826.24
10*0592599	01/03/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,720.91
10*0592600	01/03/2023	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10.00
10*0592600	01/03/2023	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,360.00
10*0592602	01/03/2023	PYRAMID CONTRACTING, LLC	Building Renovation	Contractual Svcs	Capital Projects	35,611.39
10*0592602	01/03/2023	PYRAMID CONTRACTING, LLC	Building Renovation	Contractual Svcs	Capital Projects	72,106.73
10*0592603	01/03/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	272.60
10*0592604	01/03/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,310.00
10*0592605	01/03/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0592605	01/03/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0592605	01/03/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,245.00
10*0592606	01/03/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,081.33

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10*0592607	01/03/2023	SHOOTERS CHOICE OF SC, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	60.00
10*0592607	01/03/2023	SHOOTERS CHOICE OF SC, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	139.98
10*0592607	01/03/2023	SHOOTERS CHOICE OF SC, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,399.99
10*0592608	01/03/2023	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0592609	01/03/2023	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,815.00
10*0592610	01/03/2023	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	57.00
10*0592610	01/03/2023	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	597.00
10*0592610	01/03/2023	US PATRIOT LLC	Clothing Supplies	Supplies & Materials	Unrestricted	848.00
10*0592611	01/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.21
10*0592611	01/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.97
10*0592612	01/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.70
10*0592613	01/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.54
10*E0020410	01/03/2023	MTC Employee	State Withholding	Payroll Withholdings	Unrestricted	7.75
10*E0020410	01/03/2023	MTC Employee	Fica Withholding	Payroll Withholdings	Unrestricted	12.17
10*E0020410	01/03/2023	MTC Employee	Medi Withholding	Payroll Withholdings	Unrestricted	52.03
10*E0020410	01/03/2023	MTC Employee	State Retirement (2SCR & 2SCM)	Payroll Withholdings	Unrestricted	75.53
10*E0020411	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.92
10*E0020412	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.63
10*E0020413	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.88
10*E0020414	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.50
10*E0020415	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	265.00
10*E0020416	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0020416	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0020417	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.00
10*E0020418	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.50
10*E0020419	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.50
10*E0020419	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.25
10*E0020420	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.25
10*E0020421	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.63
10*E0020422	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0020423	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020424	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0020425	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.75
10*E0020426	01/03/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,104.00
10*E0020427	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.00
10*E0020428	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.50
10*E0020429	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.25
10*E0020430	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.75
10*E0020431	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.25
10*E0020432	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.13
10*E0020433	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.67
10*E0020435	01/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.27
10*0592646	01/05/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0592647	01/05/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	357.00
10*0592647	01/05/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0592647	01/05/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0592648	01/05/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,819.00
10*0592650	01/05/2023	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	2,686.50

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10*0592655	01/05/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,149.00
10*0592655	01/05/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,324.00
10*0592658	01/05/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	20,098.05
10*0592661	01/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	26.25
10*0592661	01/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	74.94
10*0592663	01/05/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	816.46
10*0592663	01/05/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	838.31
10*0592666	01/05/2023	SPHERION STAFFING LLC	Other Professional Services	Contractual Svcs	Unrestricted	840.00
10*0592667	01/05/2023	STVT-AAI Education, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11,400.00
10*E0020436	01/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.56
10*E0020437	01/05/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020437	01/05/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	250.00
10*E0020438	01/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.25
10*E0020438	01/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	374.38
10*E0020439	01/05/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*E0020440	01/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.00
10*E0020442	01/05/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020442	01/05/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	250.00
10*E0020443	01/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.75
10*E0020444	01/05/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	5.35
10*E0020444	01/05/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	21.00
10*E0020445	01/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.63
10*E0020446	01/05/2023	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	47.28
10*E0020447	01/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.06
10*E0020448	01/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.94
10*E0020449	01/06/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	24.48
10*E0020449	01/06/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	60.13
10*E0020450	01/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.13
10*E0020451	01/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.63
10*E0020453	01/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.63
10*E0020454	01/06/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	362.78
10*E0020455	01/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.50
10*E0020456	01/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.13
10*E0020457	01/06/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	36.25
10*0592671	01/09/2023	Capitol Tours	Non State Employee Travel	Contractual Svcs	Restricted	140.50
10*0592672	01/09/2023	CIDS, LLC	Building Renovation	Contractual Svcs	Unrestricted	3,425.00
10*0592673	01/09/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,348.98
10*0592673	01/09/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,390.00
10*0592674	01/09/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.34
10*0592675	01/09/2023	GUNTER HEATING & AIR CONDITIONING	Building Renovation	Contractual Svcs	Unrestricted	3,795.00
10*0592676	01/09/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0592677	01/09/2023	MIDLANDS BUSINESS LEADERSHIP GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	3,500.00
10*0592679	01/09/2023	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	30.00
10*0592679	01/09/2023	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	75.00
10*0592679	01/09/2023	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	208.32
10*0592679	01/09/2023	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	354.62
10*0592679	01/09/2023	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	750.00
10*0592679	01/09/2023	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	1,766.35

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10*0592680	01/09/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	49.85
10*0592681	01/09/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.75
10*0592681	01/09/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.51
10*0592681	01/09/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0592681	01/09/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0592681	01/09/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.34
10*0592682	01/09/2023	RIG RUNNERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,433.64
10*0592682	01/09/2023	RIG RUNNERS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4,434.00
10*0592683	01/09/2023	SC COMMISSION ON HIGHER EDUCATION	State Receivable	Curr Restricted Receivables	Std-ST	2,750.00
10*0592684	01/09/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0592685	01/09/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0592687	01/09/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	10.50
10*0592687	01/09/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	10.50
10*0592687	01/09/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	22.00
10*0592687	01/09/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0592687	01/09/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*E0020458	01/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.50
10*E0020459	01/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020460	01/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.50
10*E0020461	01/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.63
10*E0020462	01/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.88
10*E0020463	01/09/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	178.31
10*0593831	01/12/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	157.00
10*0593832	01/12/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	90.00
10*0593833	01/12/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	357.00
10*0593834	01/12/2023	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	37.12
10*0593834	01/12/2023	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	575.00
10*0593842	01/12/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0593842	01/12/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0593842	01/12/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0593842	01/12/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0593843	01/12/2023	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	575.00
10*0593843	01/12/2023	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	870.00
10*0593843	01/12/2023	CENTRAL INFUSION ALLIANCE, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,160.00
10*0593845	01/12/2023	PHENOMENAL COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0593846	01/12/2023	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	168.77
10*0593847	01/12/2023	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	362.50
10*0593848	01/12/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
10*0593848	01/12/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0593848	01/12/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0593849	01/12/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.71
10*0593849	01/12/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	191.46
10*0593850	01/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*0593852	01/12/2023	GOOD HOUSEKEEPER MAINTENANCE SUPPLIES	Other Contractual Services	Contractual Svcs	Restricted	2,428.00
10*0593852	01/12/2023	GOOD HOUSEKEEPER MAINTENANCE SUPPLIES	Other Contractual Services	Contractual Svcs	Restricted	4,132.80
10*0593855	01/12/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*0593856	01/12/2023	HILTON GARDEN INN	In-State-Lodging	Travel - In State	Restricted	246.34
10*0593857	01/12/2023	HYATT CENTRIC FRENCH QUARTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	696.71

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10*0593858	01/12/2023	HYATT REGENCY INDIAN WELLS RESORT AND SPA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	828.49
10*0593865	01/12/2023	Marriott Savannah Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	689.22
10*0593867	01/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0593868	01/12/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0593870	01/12/2023	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	12,677.94
10*0593872	01/12/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,080.39
10*0593873	01/12/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	85.28
10*0593873	01/12/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	722.28
10*0593873	01/12/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,311.72
10*0593873	01/12/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,074.16
10*0593875	01/12/2023	SLOW BURN PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	10,800.00
10*0593876	01/12/2023	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14.19
10*0593876	01/12/2023	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.00
10*0593876	01/12/2023	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	209.00
10*0593876	01/12/2023	SOFTCHOICE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,799.00
10*0593877	01/12/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	110.00
10*0593877	01/12/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,187.50
10*0593878	01/12/2023	SPHERION STAFFING LLC	Other Professional Services	Contractual Svcs	Unrestricted	660.80
10*0593881	01/12/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0593882	01/12/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0593882	01/12/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0593883	01/12/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0593883	01/12/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0593884	01/12/2023	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	1,336.00
10*0593884	01/12/2023	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	2,337.00
10*0593885	01/12/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0593887	01/12/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.00
10*0593887	01/12/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0593888	01/12/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0593889	01/12/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.49
10*E0020466	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.01
10*E0020467	01/12/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	38.88
10*E0020467	01/12/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	51.08
10*E0020467	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.18
10*E0020468	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.00
10*E0020468	01/12/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020469	01/12/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020471	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.00
10*E0020472	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.25
10*E0020473	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0020474	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.99
10*E0020475	01/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.38
10*E0020476	01/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.25
10*E0020477	01/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.71
10*E0020478	01/13/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	41.52
10*E0020479	01/13/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	137.55
10*0593938	01/17/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.68
10*0593938	01/17/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	10.23

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10*0593938	01/17/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	77.11
10*0593938	01/17/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.84
10*0593938	01/17/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	105.71
10*0593939	01/17/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	144.86
10*0593939	01/17/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	340.72
10*0593940	01/17/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	101.87
10*0593940	01/17/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	103.01
10*0593941	01/17/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.40
10*0593941	01/17/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.80
10*0593942	01/17/2023	B & H Photo-Video Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,561.31
10*0593944	01/17/2023	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	386.88
10*0593945	01/17/2023	Capitol Tours	Non State Employee Travel	Contractual Svcs	Restricted	1,264.50
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0593947	01/17/2023	CENGAGE LEARNING INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,123.75
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,350.00
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,705.88
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,528.23
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,087.50
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,747.05
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,922.00
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,437.00
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	22,751.75
10*0593948	01/17/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40,500.00
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	65.47
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	121.52
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	180.53
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	189.06
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	237.91
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	250.16
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	464.94
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	488.62
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	497.13

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10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	599.34
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	614.10
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	637.29
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	661.16
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	671.39
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	743.34
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	746.94
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	823.62
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	904.63
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	941.26
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,024.32
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,471.47
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,648.28
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,085.58
10*0593949	01/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,657.28
10*0593950	01/17/2023	COASTTEC LLC	Telecommunications Services	Contractual Svcs	Unrestricted	13.07
10*0593950	01/17/2023	COASTTEC LLC	Telecommunications Services	Contractual Svcs	Unrestricted	1,269.00
10*0593951	01/17/2023	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	1,084.00
10*0593952	01/17/2023	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	4,257.50
10*0593953	01/17/2023	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,380.98
10*0593954	01/17/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	3,136.86
10*0593955	01/17/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	155,037.63
10*0593956	01/17/2023	EAS GAS AND SUPPLY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	399.30
10*0593956	01/17/2023	EAS GAS AND SUPPLY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	518.10
10*0593956	01/17/2023	EAS GAS AND SUPPLY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	852.00
10*0593956	01/17/2023	EAS GAS AND SUPPLY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,780.00
10*0593956	01/17/2023	EAS GAS AND SUPPLY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,872.00
10*0593959	01/17/2023	J BRANDT RECOGNITION LTD	Temporary Services	Contractual Svcs	Unrestricted	15.00
10*0593959	01/17/2023	J BRANDT RECOGNITION LTD	Temporary Services	Contractual Svcs	Unrestricted	138.34
10*0593959	01/17/2023	J BRANDT RECOGNITION LTD	Temporary Services	Contractual Svcs	Unrestricted	174.06
10*0593959	01/17/2023	J BRANDT RECOGNITION LTD	Temporary Services	Contractual Svcs	Unrestricted	288.20
10*0593959	01/17/2023	J BRANDT RECOGNITION LTD	Temporary Services	Contractual Svcs	Unrestricted	849.38
10*0593960	01/17/2023	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	647.00
10*0593961	01/17/2023	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	548.00
10*0593961	01/17/2023	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	820.50
10*0593961	01/17/2023	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,345.00
10*0593961	01/17/2023	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,728.00
10*0593963	01/17/2023	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	251.76
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.16
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.40
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	33.94
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	34.10
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.37
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	64.26
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.97
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	66.76
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	68.80
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	70.96

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10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	78.75
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	93.36
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	114.98
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	318.08
10*0593964	01/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	318.08
10*0593965	01/17/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	47.37
10*0593965	01/17/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	116.13
10*0593965	01/17/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	146.84
10*0593965	01/17/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	239.33
10*0593966	01/17/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	832.71
10*0593968	01/17/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.62
10*0593969	01/17/2023	SANDERS DRYWALL	Education Supplies	Supplies & Materials	Unrestricted	2,600.00
10*0593970	01/17/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	714.59
10*0593971	01/17/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	339.11
10*0593972	01/17/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0593972	01/17/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0593973	01/17/2023	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	31.50
10*0593974	01/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	62.81
10*0593975	01/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.84
10*0593975	01/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.84
10*0593975	01/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.11
10*0593976	01/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,221.67
10*0593977	01/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.56
10*0593978	01/17/2023	WYNDHAM GRAND ORLANDO RESORT BONNET CREEK	Out-of-State-Lodging	Travel - Out of State	Restricted	235.13
10*0593979	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.55
10*0593980	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.45
10*0593981	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.38
10*0593981	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.23
10*0593981	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.03
10*0593981	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.44
10*0593982	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.32
10*0593983	01/17/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.63
10*0593984	01/17/2023	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	75.92
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.26
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.79
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.74
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00

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10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.39
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.00
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.89
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.22
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.22
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.00
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.20
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.52
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	92.58
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.50
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.15
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	249.84
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.66
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	268.64
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	300.59
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	349.51
10*0593985	01/17/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,073.03
10*E0020480	01/17/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	27.00
10*E0020481	01/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.75
10*0593991	01/19/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	103.00
10*0593991	01/19/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	133.02
10*0593991	01/19/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	133.02
10*0593991	01/19/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	133.02
10*0593992	01/19/2023	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0593992	01/19/2023	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0593997	01/19/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	588.00
10*0593998	01/19/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.64
10*0594001	01/19/2023	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	1,977.00
10*0594007	01/19/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	945.00
10*0594007	01/19/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	23,540.00
10*0594011	01/19/2023	EMBASSY SUITES BY HILTON ORLANDO LAKE BUENA VISTA RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	431.27
10*0594013	01/19/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
10*0594013	01/19/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0594013	01/19/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0594013	01/19/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0594013	01/19/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	6.53
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.11
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	19.50
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.98
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	137.64
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	217.50
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	326.25
10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	425.70

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10*0594019	01/19/2023	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	503.75
10*0594024	01/19/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	315.84
10*0594026	01/19/2023	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	379.07
10*0594030	01/19/2023	Kingston Plantation Featuring an Embassy Suites Resort	In-State-Lodging	Travel - In State	Unrestricted	1,032.41
10*0594033	01/19/2023	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	261.00
10*0594033	01/19/2023	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,140.00
10*0594037	01/19/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	110.00
10*0594037	01/19/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	704.00
10*0594037	01/19/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,016.00
10*0594037	01/19/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,528.00
10*0594045	01/19/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,850.00
10*0594046	01/19/2023	PREFERRED ELECTRICAL & SUPPLY LLC	Research,Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	632.01
10*0594046	01/19/2023	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	2,483.00
10*0594046	01/19/2023	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	5,200.00
10*0594047	01/19/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	787.79
10*0594049	01/19/2023	RAINBOW RESTORATION OF COLUMBIA, LLC	Building Renovation	Contractual Svcs	Capital Projects	1.57
10*0594049	01/19/2023	RAINBOW RESTORATION OF COLUMBIA, LLC	Building Renovation	Contractual Svcs	Capital Projects	22.47
10*0594049	01/19/2023	RAINBOW RESTORATION OF COLUMBIA, LLC	Building Renovation	Contractual Svcs	Capital Projects	728.79
10*0594049	01/19/2023	RAINBOW RESTORATION OF COLUMBIA, LLC	Building Renovation	Contractual Svcs	Capital Projects	5,235.28
10*0594049	01/19/2023	RAINBOW RESTORATION OF COLUMBIA, LLC	Building Renovation	Contractual Svcs	Capital Projects	13,223.80
10*0594051	01/19/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	17.17
10*0594051	01/19/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0594051	01/19/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	57.54
10*0594053	01/19/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0594053	01/19/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0594053	01/19/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0594053	01/19/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0594053	01/19/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0594053	01/19/2023	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	95.00
10*0594056	01/19/2023	SPHERION STAFFING LLC	Other Professional Services	Contractual Svcs	Unrestricted	649.60
10*0594057	01/19/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	2.33
10*0594057	01/19/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	12.99
10*0594057	01/19/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	20.99
10*0594057	01/19/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	67.77
10*0594057	01/19/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	80.97
10*0594063	01/19/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.94
10*0594063	01/19/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.80
10*E0020482	01/19/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	28.00
10*E0020483	01/19/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	180.36
10*E0020484	01/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.56
10*E0020485	01/19/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	54.13
10*E0020485	01/19/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	107.98
10*E0020486	01/19/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0020486	01/19/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	337.69
10*E0020486	01/19/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	461.25
10*E0020487	01/19/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0020488	01/19/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*E0020489	01/19/2023	MTC Employee	Food Supplies	Supplies & Materials	Restricted	54.24

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10*E0020490	01/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.75
10*E0020491	01/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0020492	01/19/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	28.00
10*E0020493	01/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.38
10*E0020494	01/19/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	20.00
10*E0020495	01/19/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0020495	01/19/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0020496	01/20/2023	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	709.84
10*E0020496	01/20/2023	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	2,351.44
10*0594071	01/23/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,008.00
10*0594071	01/23/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,224.00
10*0594072	01/23/2023	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,580.96
10*0594077	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0594078	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0594079	01/23/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0594080	01/23/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	55,704.24
10*0594080	01/23/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,598.22
10*0594080	01/23/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	84,366.82
10*0594080	01/23/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	101,364.51
10*0594081	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0594082	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0594083	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0594084	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0594085	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0594086	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0594087	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0594088	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0594089	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0594090	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0594091	01/23/2023	Hyman Paper & Chemical Co	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,431.94
10*0594092	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0594095	01/23/2023	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,665.00
10*0594096	01/23/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,655.95
10*0594097	01/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.57
10*0594097	01/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	77.26
10*0594098	01/23/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	55.86
10*0594098	01/23/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	940.96
10*0594099	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,139.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	247.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	382.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	627.50
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	950.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,139.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,518.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,962.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,195.00
10*0594100	01/23/2023	METEOR EDUCATION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,819.20
10*0594102	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

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10*0594103	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0594104	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0594105	01/23/2023	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0594106	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0594107	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0594108	01/23/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0594109	01/23/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0594110	01/23/2023	PYRAMID CONTRACTING, LLC	Building Renovation	Contractual Svcs	Capital Projects	1,291.61
10*0594111	01/23/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0594112	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0594113	01/23/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,477.66
10*0594114	01/23/2023	Rose Corp	Education Supplies	Supplies & Materials	Unrestricted	85.00
10*0594114	01/23/2023	Rose Corp	Education Supplies	Supplies & Materials	Unrestricted	910.00
10*0594115	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0594116	01/23/2023	SHI INTERNATIONAL CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	399.30
10*0594117	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0594118	01/23/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Supplies	Supplies & Materials	Unrestricted	999.00
10*0594118	01/23/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Supplies	Supplies & Materials	Unrestricted	33,495.00
10*0594119	01/23/2023	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0594119	01/23/2023	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0594119	01/23/2023	STERI-CLEAN	Other Contractual Services	Contractual Svcs	Restricted	7,328.08
10*0594120	01/23/2023	STVT-AAI EDUCATION INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0594121	01/23/2023	STVT-AAI EDUCATION INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0594122	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0594123	01/23/2023	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	367.50
10*0594124	01/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0594124	01/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0594124	01/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0594124	01/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0594124	01/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0594124	01/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0594125	01/23/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0594139	01/26/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0594140	01/26/2023	Blue Collar Studio	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0594140	01/26/2023	Blue Collar Studio	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0594142	01/26/2023	CAROLINACOMM, LLC	Building Renovation	Contractual Svcs	Capital Projects	944.67
10*0594142	01/26/2023	CAROLINACOMM, LLC	Building Renovation	Contractual Svcs	Capital Projects	3,921.00
10*0594142	01/26/2023	CAROLINACOMM, LLC	Building Renovation	Contractual Svcs	Capital Projects	5,525.70
10*0594143	01/26/2023	CIDS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,400.00
10*0594144	01/26/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	763.96
10*0594144	01/26/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,201.31
10*0594144	01/26/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,100.96
10*0594145	01/26/2023	CMS IMAGING INC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0594145	01/26/2023	CMS IMAGING INC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0594146	01/26/2023	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	10,012.92
10*0594147	01/26/2023	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	1,130.00
10*0594147	01/26/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,500.00
10*0594149	01/26/2023	THE DIGITAL JEWELRY COMPANY, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	135.00

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10*0594149	01/26/2023	THE DIGITAL JEWELRY COMPANY, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	149.99
10*0594149	01/26/2023	THE DIGITAL JEWELRY COMPANY, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,312.50
10*0594149	01/26/2023	THE DIGITAL JEWELRY COMPANY, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,709.33
10*0594150	01/26/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0594150	01/26/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	884.11
10*0594150	01/26/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	3,213.00
10*0594151	01/26/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	170,426.42
10*0594152	01/26/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,020.67
10*0594153	01/26/2023	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,705.00
10*0594155	01/26/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	8,376.20
10*0594156	01/26/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0594157	01/26/2023	Hilton Myrtle Beach Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	490.56
10*0594159	01/26/2023	HOMEWOOD SUITES MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	432.72
10*0594160	01/26/2023	HOMEWOOD SUITES MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	401.15
10*0594162	01/26/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	6.00
10*0594162	01/26/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	70.00
10*0594166	01/26/2023	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17,464.00
10*0594168	01/26/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	890.00
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	58.98
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	69.00
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	80.64
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	88.61
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	97.20
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	153.78
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	159.68
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	159.98
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	173.97
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	184.14
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	195.12
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	269.97
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	343.20
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	414.00
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	592.02
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,133.05
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,193.20
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,912.50
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	2,337.75
10*0594169	01/26/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	8,450.00
10*0594170	01/26/2023	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	99.95
10*0594170	01/26/2023	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	100.00
10*0594170	01/26/2023	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	697.50
10*0594172	01/26/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,200.00
10*0594173	01/26/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
10*0594173	01/26/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	7.45
10*0594173	01/26/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	46.85
10*0594173	01/26/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	88.25
10*0594174	01/26/2023	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	16,082.14
10*0594175	01/26/2023	SCTEA	Other Contractual Services	Contractual Svcs	Unrestricted	95.00

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10*0594176	01/26/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	90.00
10*0594176	01/26/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	270.00
10*0594177	01/26/2023	SPHERION STAFFING LLC	Other Professional Services	Contractual Svcs	Unrestricted	474.21
10*0594178	01/26/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0594179	01/26/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0594180	01/26/2023	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0594181	01/26/2023	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0594182	01/26/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0594182	01/26/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0594183	01/26/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36,659.00
10*0594184	01/26/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0594185	01/26/2023	UNC Charlotte Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.50
10*0594186	01/26/2023	UNC Charlotte Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.50
10*0594187	01/26/2023	UNC Charlotte Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.50
10*0594188	01/26/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0594188	01/26/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0594188	01/26/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0594188	01/26/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0594189	01/26/2023	UTOPIA ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,500.00
10*0594190	01/26/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	10.50
10*0594190	01/26/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	10.50
10*0594190	01/26/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	22.00
10*0594190	01/26/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0594190	01/26/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*E0020497	01/26/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020498	01/26/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020499	01/26/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020500	01/26/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	24.57
10*E0020500	01/26/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0020500	01/26/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0020500	01/26/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	60.00
10*E0020501	01/26/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	30.00
10*E0020502	01/26/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020503	01/26/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020504	01/26/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	276.69
10*E0020505	01/26/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	80.24
10*E0020506	01/26/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	27.00
10*E0020507	01/26/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020508	01/26/2023	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0020509	01/26/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	2.36
10*E0020509	01/26/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	9.38
10*E0020509	01/26/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	11.25
10*E0020509	01/26/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	21.51
10*E0020509	01/26/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	21.63
10*E0020509	01/26/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.63
10*E0020509	01/26/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020509	01/26/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0020509	01/26/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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10*E0020509	01/26/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0020509	01/26/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0594194	01/30/2023	eGroup HOLDING COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,044.50
10*0594195	01/30/2023	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	10,500.00
10*0594196	01/30/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0594197	01/30/2023	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0594198	01/30/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	4,560.00
10*0594199	01/30/2023	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	59.50
10*0594200	01/30/2023	UNC Charlotte Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.50
10*E0020510	01/30/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	112.31
						1,711,806.93