

**Midlands Technical College**  
 Transparency Report  
 March 1, 2022 to March 31, 2022

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

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

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

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

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10*0586569	03/10/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	110.50
10*0586571	03/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	68.46
10*0586571	03/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	156.71
10*0586571	03/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	215.57
10*0586571	03/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	218.06
10*0586571	03/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	290.47
10*0586571	03/10/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	397.11
10*0586572	03/10/2022	COLUMBIA CITY BALLET	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0586589	03/10/2022	Design Initiative Group, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,350.00
10*0586590	03/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	810.00
10*0586590	03/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,264.00
10*0586590	03/10/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,828.00
10*0586591	03/10/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0586591	03/10/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0586591	03/10/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0586591	03/10/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0586592	03/10/2022	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,219.43
10*0586594	03/10/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	87.46
10*0586595	03/10/2022	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0586596	03/10/2022	Hilton Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	137.15
10*0586599	03/10/2022	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	87.90
10*0586600	03/10/2022	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.93
10*0586600	03/10/2022	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	54.57
10*0586603	03/10/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	100.00
10*0586604	03/10/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	51.38
10*0586607	03/10/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0586607	03/10/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0586608	03/10/2022	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	95.00
10*0586609	03/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.06
10*0586609	03/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.30
10*0586609	03/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0586609	03/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0586609	03/10/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0586610	03/10/2022	MTC Commissioner	Per Diem	Personal Svcs	Unrestricted	70.00
10*0586612	03/10/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.35
10*0586612	03/10/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0586612	03/10/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0586612	03/10/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.34
10*0586613	03/10/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	131.55
10*0586613	03/10/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	131.55
10*0586613	03/10/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	131.55
10*0586613	03/10/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	474.34
10*0586613	03/10/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	483.44
10*0586613	03/10/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	623.84
10*0586613	03/10/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	644.84
10*0586615	03/10/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	94.99
10*0586616	03/10/2022	SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	412.64
10*0586616	03/10/2022	SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	615.20
10*0586617	03/10/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0586618	03/10/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0586619	03/10/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0586620	03/10/2022	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	117.70



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10*0586621	03/10/2022	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	265.00
10*0586622	03/10/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0586622	03/10/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	47.70
10*0586623	03/10/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.51
10*0586624	03/10/2022	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,000.00
10*0586625	03/10/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.91
10*0586626	03/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.98
10*0586626	03/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.26
10*0586626	03/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.50
10*0586626	03/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.00
10*0586626	03/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.90
10*0586626	03/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	433.50
10*0586626	03/10/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	676.03
10*E0019419	03/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.98
10*E0019419	03/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.05
10*E0019420	03/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.36
10*E0019421	03/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	44.46
10*E0019422	03/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.68
10*E0019424	03/10/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0019424	03/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.87
10*E0019425	03/10/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.82
10*E0019425	03/10/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	29.50
10*E0019425	03/10/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	37.22
10*E0019425	03/10/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	115.00
10*E0019426	03/10/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.12
10*0586627	03/14/2022	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	279.00
10*0586627	03/14/2022	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	2,499.00
10*0586628	03/14/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	168.00
10*0586628	03/14/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0586630	03/14/2022	Surge, a Catalyte Company	Other Contractual Services	Contractual Svcs	Unrestricted	4,480.00
10*0586631	03/14/2022	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,641.66
10*0586632	03/14/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	165.00
10*0586633	03/14/2022	LOVE PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	25,000.00
10*0586634	03/14/2022	NETSUPPORT INCORPORATED	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,378.00
10*0586635	03/14/2022	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,006.78
10*0586636	03/14/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,588.50
10*0586637	03/14/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	27.35
10*0586637	03/14/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0586638	03/14/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0586638	03/14/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0586639	03/14/2022	STUDY SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0586640	03/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.68
10*0586641	03/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0586647	03/17/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0586647	03/17/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0586647	03/17/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,241.00
10*0586647	03/17/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,740.00
10*0586648	03/17/2022	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	207.03
10*0586648	03/17/2022	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	310.03
10*0586648	03/17/2022	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,070.00
10*0586648	03/17/2022	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	8,265.75
10*0586649	03/17/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.72

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

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



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10*0586698	03/17/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	112.83
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.48
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.48
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.47
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.83
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.42
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	245.68
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	319.20
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	435.53
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	485.97
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	495.92
10*0586699	03/17/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	644.35
10*E0019427	03/17/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,590.00
10*E0019428	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0019429	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.66
10*E0019429	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.15
10*E0019430	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.20
10*E0019431	03/17/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	22.46
10*E0019431	03/17/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	31.45
10*E0019431	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.00
10*E0019432	03/17/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	9.18
10*E0019433	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.02
10*E0019434	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.42
10*E0019435	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.43
10*E0019436	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.34
10*E0019437	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.75
10*E0019438	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.47
10*E0019439	03/17/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.70
10*E0019440	03/17/2022	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*E0019440	03/17/2022	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	140.00
10*E0019440	03/17/2022	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*E0019440	03/17/2022	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	260.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	229.50
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	260.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	390.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	490.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	554.40
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,000.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,080.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,944.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,560.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,592.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,808.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,510.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,588.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,663.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,720.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,128.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,358.25

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10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,524.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,680.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,508.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,804.00
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	8,405.65
10*E0019441	03/17/2022	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	51,750.00
10*E0019442	03/17/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019443	03/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.82
10*E0019444	03/18/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	550.00
10*E0019445	03/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.31
10*E0019446	03/18/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	9.99
10*E0019446	03/18/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	30.00
10*E0019446	03/18/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	110.00
10*E0019447	03/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	250.00
10*0586703	03/21/2022	CHARLES AKINS ILLUSTRATION & DESIGN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,500.00
10*0586704	03/21/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	777.00
10*0586705	03/21/2022	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	8,500.00
10*0586706	03/21/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	7,150.00
10*0586709	03/21/2022	DICK SMITH FORD INC	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0586709	03/21/2022	DICK SMITH FORD INC	Motorized Vehicle Equipment	Equipment	Capital Projects	1,495.00
10*0586709	03/21/2022	DICK SMITH FORD INC	Motorized Vehicle Equipment	Equipment	Capital Projects	2,569.00
10*0586709	03/21/2022	DICK SMITH FORD INC	Motorized Vehicle Equipment	Equipment	Capital Projects	2,998.00
10*0586709	03/21/2022	DICK SMITH FORD INC	Motorized Vehicle Equipment	Equipment	Capital Projects	12,962.00
10*0586709	03/21/2022	DICK SMITH FORD INC	Motorized Vehicle Equipment	Equipment	Capital Projects	36,415.00
10*0586710	03/21/2022	DL REMODELING	Building Renovation	Contractual Svcs	Unrestricted	3,795.00
10*0586712	03/21/2022	INFORMATICA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	996.00
10*0586712	03/21/2022	INFORMATICA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,800.00
10*0586713	03/21/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0586713	03/21/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	44.00
10*0586713	03/21/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0586714	03/21/2022	MABRY ENGINEERING ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	300.00
10*0586715	03/21/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	78.36
10*0586716	03/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.53
10*0586716	03/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.00
10*0586717	03/21/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0586718	03/21/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0586719	03/21/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.16
10*0586719	03/21/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0586720	03/21/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0586720	03/21/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	154.44
10*0586721	03/21/2022	SC DEPARTMENT OF CORRECTIONS	Printing - Commercial	Supplies & Materials	Unrestricted	123.00
10*0586722	03/21/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	140.46
10*0586722	03/21/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	171.83
10*0586722	03/21/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,121.60
10*0586723	03/21/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0586723	03/21/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0586724	03/21/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	655.20
10*0586725	03/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	992.50
10*0586726	03/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0586728	03/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.04
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91

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10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	27.31
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.21
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.61
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.92
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	215.69
10*0586729	03/21/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	732.62
10*E0019449	03/21/2022	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0586748	03/24/2022	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0586749	03/24/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.38
10*0586750	03/24/2022	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,885.00
10*0586753	03/24/2022	D. SHEPHERD CONSTRUCTION AND UTILITIES LLC	General Repair	Contractual Svcs	Unrestricted	2,650.00
10*0586754	03/24/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	170.00
10*0586754	03/24/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	470.00
10*0586754	03/24/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	580.00
10*0586754	03/24/2022	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	1,890.00
10*0586754	03/24/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,725.00
10*0586755	03/24/2022	DNB ELECTRIC INC	Building Renovation	Contractual Svcs	Unrestricted	7,200.00
10*0586757	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0586758	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,169.00
10*0586758	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,313.00
10*0586759	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.50
10*0586759	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.50
10*0586759	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	518.00
10*0586759	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	582.75
10*0586760	03/24/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
10*0586761	03/24/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.99
10*0586762	03/24/2022	GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,000.00
10*0586763	03/24/2022	Giftogram	Non State Employee Travel	Contractual Svcs	Restricted	1,250.00
10*0586763	03/24/2022	Giftogram	Non State Employee Travel	Contractual Svcs	Restricted	2,500.00
10*0586764	03/24/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0586765	03/24/2022	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	259.74
10*0586766	03/24/2022	Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	858.68
10*0586767	03/24/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0586767	03/24/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0586768	03/24/2022	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0586769	03/24/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	297.42
10*0586769	03/24/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0586769	03/24/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	330.00
10*0586769	03/24/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0586769	03/24/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	618.75
10*0586769	03/24/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0586769	03/24/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,844.70
10*0586770	03/24/2022	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,202.62
10*0586772	03/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0586772	03/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.69
10*0586772	03/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	20.20
10*0586772	03/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	34.91
10*0586772	03/24/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	140.57
10*0586773	03/24/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0586774	03/24/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.98
10*0586776	03/24/2022	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	1,885.00

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

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10*E0019451	03/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.12
10*E0019453	03/24/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.86
10*E0019454	03/24/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019454	03/24/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019454	03/24/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019454	03/24/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019454	03/24/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019454	03/24/2022	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019455	03/25/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0019455	03/25/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0019455	03/25/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.74
10*E0019455	03/25/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	315.72
10*E0019456	03/25/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0019456	03/25/2022	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	35.00
10*E0019456	03/25/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.56
10*E0019456	03/25/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	524.24
10*E0019457	03/25/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.83
10*0586797	03/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0586797	03/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.11
10*0586797	03/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0586797	03/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	114.58
10*0586798	03/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	453.00
10*0586798	03/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	920.28
10*0586799	03/28/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0586801	03/28/2022	THE CRAWFORD AUSTIN AGENCY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	750.00
10*0586802	03/28/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.11
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1.84
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1.86
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2.31
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2.62
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3.14
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3.78
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5.28
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5.67
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	7.01
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	7.44
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	7.88
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	11.56
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	17.20
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	18.98
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	22.43
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	24.66
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	35.50
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	40.58
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	68.00
10*0586804	03/28/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	158.51
10*0586805	03/28/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,910.00
10*0586806	03/28/2022	J HALEEM MEDIA	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0586807	03/28/2022	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	56,318.40
10*0586808	03/28/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0586808	03/28/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	44.00
10*0586808	03/28/2022	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	2,354.00



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

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10*0586867	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586868	03/31/2022	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,586.00
10*0586869	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586870	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586871	03/31/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	7,730.00
10*0586872	03/31/2022	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,157,768.91
10*0586873	03/31/2022	Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	858.68
10*0586874	03/31/2022	ICM PARTNERS	Other Professional Services	Contractual Svcs	Capital Projects	12,000.00
10*0586876	03/31/2022	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	325.00
10*0586877	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586880	03/31/2022	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0586881	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586882	03/31/2022	MARRIOTT HOTEL SERVICES, INC.	Out-of-State-Lodging	Travel - Out of State	Restricted	559.35
10*0586882	03/31/2022	MARRIOTT HOTEL SERVICES, INC.	Out-of-State-Lodging	Travel - Out of State	Restricted	745.80
10*0586883	03/31/2022	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,115.15
10*0586885	03/31/2022	McGraw-Hill Order Services	Library Books- Maps- Film	Equipment	Unrestricted	60.00
10*0586889	03/31/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0586890	03/31/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	55.00
10*0586890	03/31/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	600.00
10*0586890	03/31/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	974.00
10*0586890	03/31/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,513.00
10*0586892	03/31/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0586892	03/31/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	78.31
10*0586893	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586894	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586895	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586896	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0586897	03/31/2022	ON THE RIGHT TRACK TRAINING & CONSULTING INC.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0586898	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586899	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0586901	03/31/2022	RR DONNELLEY	Other Contractual Services	Contractual Svcs	Unrestricted	2,932.00
10*0586902	03/31/2022	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	350.00
10*0586902	03/31/2022	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	350.00
10*0586903	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586904	03/31/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0586905	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586906	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0586907	03/31/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	360.00
10*0586907	03/31/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	595.00
10*0586908	03/31/2022	SOLVENT NETWORKS, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	325.00
10*0586909	03/31/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0586910	03/31/2022	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	820.00
10*0586911	03/31/2022	SUN INC (DBA) SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	25.00
10*0586911	03/31/2022	SUN INC (DBA) SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	75.00
10*0586912	03/31/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,315.00
10*0586914	03/31/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0586916	03/31/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	98.73
10*0586916	03/31/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	1,571.27
10*0586917	03/31/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	373.20
10*0586918	03/31/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0586919	03/31/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.58
10*0586919	03/31/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56

**Midlands Technical College**  
 Transparency Report  
 March 1, 2022 to March 31, 2022

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