

**Midlands Technical College**  
 Transparency Report  
 March 1, 2023 to March 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0595092	03/02/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	306.00
10*0595092	03/02/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,152.00
10*0595095	03/02/2023	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	79.00
10*0595095	03/02/2023	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	699.00
10*0595099	03/02/2023	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0595099	03/02/2023	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0595100	03/02/2023	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	219.40
10*0595102	03/02/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	16,806.60
10*0595103	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0595108	03/02/2023	CHATHAM STEEL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.85
10*0595108	03/02/2023	CHATHAM STEEL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,101.10
10*0595108	03/02/2023	CHATHAM STEEL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,174.56
10*0595108	03/02/2023	CHATHAM STEEL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,564.56
10*0595109	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0595110	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595112	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0595113	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0595114	03/02/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,230.00
10*0595114	03/02/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,670.00
10*0595115	03/02/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	5,604.96
10*0595117	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595118	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595119	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595120	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595122	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0595123	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595124	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595125	03/02/2023	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	960.00
10*0595127	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595128	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0595129	03/02/2023	Hilton Hotels & Resorts	In-State-Lodging	Travel - In State	Restricted	769.44
10*0595130	03/02/2023	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	165.30
10*0595130	03/02/2023	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	301.06
10*0595132	03/02/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	269,289.03
10*0595133	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0595134	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0595136	03/02/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	37.50
10*0595136	03/02/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	80.03
10*0595137	03/02/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	32.50
10*0595141	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595144	03/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	51.54
10*0595144	03/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	54.14
10*0595145	03/02/2023	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,675.79
10*0595146	03/02/2023	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	67.07
10*0595148	03/02/2023	MOTA ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0595149	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0595150	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0595151	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00

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10*0595153	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595154	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0595155	03/02/2023	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	11.99
10*0595155	03/02/2023	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	63.96
10*0595155	03/02/2023	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	181.80
10*0595158	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0595159	03/02/2023	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	901.00
10*0595159	03/02/2023	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,200.00
10*0595160	03/02/2023	ROCHESTER & ASSOCIATES LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	16,560.00
10*0595162	03/02/2023	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	1,587.92
10*0595163	03/02/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	400.00
10*0595164	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0595166	03/02/2023	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	59.50
10*0595168	03/02/2023	SCSRT	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0595170	03/02/2023	SHI INTERNATIONAL CORPORATION	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	85.28
10*0595170	03/02/2023	SHI INTERNATIONAL CORPORATION	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	240.76
10*0595170	03/02/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	712.41
10*0595171	03/02/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0595172	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	100.00
10*0595173	03/02/2023	SIRIUS COMPUTER SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	340.93
10*0595173	03/02/2023	SIRIUS COMPUTER SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	8,680.54
10*0595176	03/02/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	955.85
10*0595177	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0595179	03/02/2023	Town & Country Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	239.44
10*0595181	03/02/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,173.50
10*0595182	03/02/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.50
10*0595182	03/02/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.84
10*0595182	03/02/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.84
10*0595182	03/02/2023	VERIZON WIRELESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	749.00
10*0595183	03/02/2023	WALKER WHITE, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	5,864.11
10*0595184	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0595185	03/02/2023	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	850.00
10*0595186	03/02/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*E0020659	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	87.00
10*E0020659	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.80
10*E0020660	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0020661	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0020661	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.05
10*E0020661	03/02/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	315.84
10*E0020662	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0020662	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.08
10*E0020663	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.83
10*E0020664	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0020664	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.25
10*E0020665	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0020665	03/02/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	104.00
10*E0020665	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.72
10*E0020665	03/02/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	473.76

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10*E0020666	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0020666	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.48
10*E0020667	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0020668	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0020669	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	275.22
10*E0020670	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0020670	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.74
10*E0020670	03/02/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*E0020671	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0020671	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.52
10*E0020672	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.07
10*E0020673	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0020673	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.08
10*E0020674	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	88.00
10*E0020674	03/02/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	98.50
10*E0020674	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.10
10*E0020674	03/02/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	473.76
10*E0020675	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	43.00
10*E0020675	03/02/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	196.49
10*E0020676	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.50
10*E0020677	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0020677	03/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.19
10*E0020677	03/02/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	555.52
10*E0020678	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0020679	03/02/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*0595210	03/06/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	109.02
10*0595211	03/06/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	40.62
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	774.00
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	836.00
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,016.50
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,016.50
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,180.50
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,309.00
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,807.00
10*0595212	03/06/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,245.00
10*0595219	03/06/2023	SOUTH CAROLINA LAW ENFORCEMENT ACCREDITATION, INC.	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0595220	03/06/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0595222	03/06/2023	TAMPA MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	955.85
10*0595223	03/06/2023	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	111.90
10*0595225	03/06/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	469.40
10*0595225	03/06/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,173.50
10*0595225	03/06/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,877.60
10*E0020680	03/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.81
10*E0020681	03/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.06
10*0595229	03/09/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	409.50
10*0595230	03/09/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13.31
10*0595230	03/09/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20.00
10*0595230	03/09/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46.40

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10*0595230	03/09/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	80.88
10*0595230	03/09/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	361.76
10*0595231	03/09/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	339.25
10*0595231	03/09/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	793.26
10*0595232	03/09/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.00
10*0595232	03/09/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.40
10*0595232	03/09/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.00
10*0595232	03/09/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.80
10*0595233	03/09/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0595233	03/09/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0595234	03/09/2023	CONDUSTRIAL INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	358.15
10*0595235	03/09/2023	CONDUSTRIAL INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	603.20
10*0595236	03/09/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0595236	03/09/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0595236	03/09/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	147.52
10*0595236	03/09/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	952.52
10*0595236	03/09/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,325.70
10*0595236	03/09/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,944.65
10*0595237	03/09/2023	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,803.00
10*0595238	03/09/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0595239	03/09/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595240	03/09/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,950.00
10*0595240	03/09/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	7,770.00
10*0595241	03/09/2023	Dental Fix Rx	General Repair	Contractual Svcs	Capital Projects	56.00
10*0595241	03/09/2023	Dental Fix Rx	General Repair	Contractual Svcs	Capital Projects	200.00
10*0595241	03/09/2023	Dental Fix Rx	General Repair	Contractual Svcs	Capital Projects	250.00
10*0595241	03/09/2023	Dental Fix Rx	General Repair	Contractual Svcs	Capital Projects	312.50
10*0595241	03/09/2023	Dental Fix Rx	General Repair	Contractual Svcs	Capital Projects	470.00
10*0595241	03/09/2023	Dental Fix Rx	General Repair	Contractual Svcs	Capital Projects	5,920.00
10*0595270	03/09/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	70.00
10*0595270	03/09/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	114.99
10*0595272	03/09/2023	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	43.65
10*0595272	03/09/2023	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	45.00
10*0595272	03/09/2023	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	255.09
10*0595272	03/09/2023	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	620.00
10*0595273	03/09/2023	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	804.88
10*0595273	03/09/2023	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	896.36
10*0595273	03/09/2023	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,184.20
10*0595274	03/09/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0595274	03/09/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	135.00
10*0595276	03/09/2023	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	359.50
10*0595276	03/09/2023	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,930.00
10*0595280	03/09/2023	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	295.00
10*0595280	03/09/2023	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	353.00
10*0595280	03/09/2023	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	427.50
10*0595281	03/09/2023	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	20.12
10*0595284	03/09/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0595284	03/09/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	37.00

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10*0595284	03/09/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0595284	03/09/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0595284	03/09/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	77.00
10*0595285	03/09/2023	Optimum Water Solutions	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	16.38
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	16.38
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	16.38
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.57
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	25.50
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.41
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	49.14
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.52
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.52
10*0595286	03/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0595288	03/09/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	517.30
10*0595288	03/09/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	517.30
10*0595288	03/09/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	517.30
10*0595289	03/09/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	843.03
10*0595290	03/09/2023	National Healthcareer Association	Education Supplies	Supplies & Materials	Unrestricted	1,250.00
10*0595290	03/09/2023	National Healthcareer Association	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0595291	03/09/2023	The National Registry of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	6,240.00
10*0595292	03/09/2023	PATTERSON DENTAL SUPPLY	Building Renovation	Contractual Svcs	Capital Projects	956.29
10*0595292	03/09/2023	PATTERSON DENTAL SUPPLY	Building Renovation	Contractual Svcs	Capital Projects	9,159.40
10*0595292	03/09/2023	PATTERSON DENTAL SUPPLY	Building Renovation	Contractual Svcs	Capital Projects	14,306.27
10*0595293	03/09/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.74
10*0595294	03/09/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*0595294	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.74
10*0595295	03/09/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0595295	03/09/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0595295	03/09/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0595296	03/09/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	3.15
10*0595297	03/09/2023	RICE MUSIC HOUSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	195.00
10*0595297	03/09/2023	RICE MUSIC HOUSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	425.00
10*0595297	03/09/2023	RICE MUSIC HOUSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,795.00
10*0595298	03/09/2023	Scrip Safe Holdings LLC	Printing - Commercial	Supplies & Materials	Unrestricted	45.00
10*0595298	03/09/2023	Scrip Safe Holdings LLC	Printing - Commercial	Supplies & Materials	Unrestricted	2,040.00
10*0595299	03/09/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,166.39
10*0595301	03/09/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	22.94
10*0595301	03/09/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	144.90
10*0595301	03/09/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	387.00
10*0595301	03/09/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	549.00
10*0595303	03/09/2023	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00

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10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0595304	03/09/2023	TRIDENT TECHNICAL COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0595305	03/09/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0595305	03/09/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595305	03/09/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0595306	03/09/2023	UNITED STATES POSTAL SERVICE	Postage	Supplies & Materials	Unrestricted	290.00
10*0595307	03/09/2023	UTOPIA ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0595307	03/09/2023	UTOPIA ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,500.00
10*0595308	03/09/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0595308	03/09/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.79
10*0595309	03/09/2023	World Instructor Training Schools	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,000.00
10*0595310	03/09/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0595311	03/09/2023	WILLIS TOWERS WATSON SOUTHEAST, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	4,896.60
10*0595311	03/09/2023	WILLIS TOWERS WATSON SOUTHEAST, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	81,610.00
10*0595312	03/09/2023	WINSUPPLY OF LEXINGTON, SC	Maintenance Supplies	Supplies & Materials	Unrestricted	229.30
10*0595312	03/09/2023	WINSUPPLY OF LEXINGTON, SC	Maintenance Supplies	Supplies & Materials	Unrestricted	309.10
10*0595312	03/09/2023	WINSUPPLY OF LEXINGTON, SC	Maintenance Supplies	Supplies & Materials	Unrestricted	485.80
10*0595312	03/09/2023	WINSUPPLY OF LEXINGTON, SC	Maintenance Supplies	Supplies & Materials	Unrestricted	521.73
10*0595312	03/09/2023	WINSUPPLY OF LEXINGTON, SC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,418.00
10*E0020682	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.28
10*E0020683	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.28
10*E0020684	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.20
10*E0020685	03/09/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	43.00
10*E0020685	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.88
10*E0020686	03/09/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	51.83
10*E0020686	03/09/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	104.30
10*E0020687	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.87
10*E0020688	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	216.15
10*E0020689	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020690	03/09/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	150.98
10*E0020691	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.15
10*E0020692	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	292.50
10*E0020693	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.04
10*E0020694	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	267.24
10*E0020695	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	293.44
10*E0020697	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.30
10*E0020698	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.17
10*E0020699	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.44
10*E0020700	03/09/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	122.50
10*E0020700	03/09/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	149.10
10*E0020700	03/09/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0020700	03/09/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*E0020700	03/09/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	340.31
10*E0020700	03/09/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	840.60
10*E0020701	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.14
10*E0020702	03/09/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	55.11
10*E0020702	03/09/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00

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10*E0020702	03/09/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*E0020702	03/09/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	364.89
10*E0020703	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.68
10*E0020704	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.30
10*E0020705	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.58
10*E0020706	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.63
10*E0020707	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.09
10*E0020708	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.51
10*E0020709	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.87
10*E0020710	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	224.01
10*E0020711	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.60
10*E0020712	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020713	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.13
10*E0020714	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020715	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.13
10*E0020716	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.06
10*E0020717	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020718	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.70
10*E0020719	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.84
10*E0020720	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	330.12
10*E0020721	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.90
10*E0020722	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.81
10*E0020723	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.34
10*E0020724	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.44
10*E0020724	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.14
10*E0020725	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.15
10*E0020726	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.71
10*E0020727	03/09/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0020727	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.25
10*E0020728	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.43
10*E0020729	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0020730	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.43
10*E0020731	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.94
10*E0020732	03/09/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0020733	03/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.22
10*E0020734	03/09/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0020734	03/09/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*E0020735	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020735	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0020736	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020738	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.06
10*E0020739	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.33
10*E0020740	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020741	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0020742	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0020743	03/10/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	22.47
10*E0020744	03/10/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	61.00
10*E0020745	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64

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10*E0020746	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.28
10*E0020747	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.76
10*E0020748	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0020749	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020750	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020751	03/10/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0020752	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.02
10*E0020753	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.58
10*E0020754	03/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.74
10*0595314	03/13/2023	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	578.00
10*0595314	03/13/2023	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,118.00
10*0595315	03/13/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	136.00
10*0595316	03/13/2023	CANDLEWOOD SUITES	In-State-Lodging	Travel - In State	Unrestricted	124.26
10*0595316	03/13/2023	CANDLEWOOD SUITES	In-State-Lodging	Travel - In State	Unrestricted	124.26
10*0595318	03/13/2023	CLARIS INTERNATIONAL INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,168.00
10*0595319	03/13/2023	Gaylord Rockies Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,819.80
10*0595320	03/13/2023	Hilton Greenville	In-State-Lodging	Travel - In State	Restricted	491.70
10*0595321	03/13/2023	Hilton Hotels & Resorts	In-State-Lodging	Travel - In State	Restricted	769.44
10*0595322	03/13/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	141.99
10*0595323	03/13/2023	RAISIN AJ PRODUCTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	12,817.98
10*0595324	03/13/2023	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0595325	03/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	110.00
10*0595325	03/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	145.00
10*0595325	03/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	255.00
10*0595325	03/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,150.00
10*0595326	03/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	34.13
10*0595326	03/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	64.67
10*0595326	03/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0595328	03/13/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	400.00
10*0595332	03/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.44
10*0595332	03/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.44
10*0595332	03/16/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	256.48
10*0595332	03/16/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	435.50
10*0595333	03/16/2023	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	16.80
10*0595333	03/16/2023	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.60
10*0595334	03/16/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0595335	03/16/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0595336	03/16/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	721.00
10*0595336	03/16/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	793.10
10*0595336	03/16/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	829.50
10*0595337	03/16/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,437.43
10*0595337	03/16/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,700.91
10*0595338	03/16/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	369.82
10*0595339	03/16/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	59.00
10*0595339	03/16/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.17
10*0595342	03/16/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0595342	03/16/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0595342	03/16/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	121.00



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10*0595342	03/16/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0595342	03/16/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0595342	03/16/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0595342	03/16/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	713.88
10*0595343	03/16/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	137.74
10*0595343	03/16/2023	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	147.76
10*0595343	03/16/2023	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	712.46
10*0595343	03/16/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	941.67
10*0595344	03/16/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,915.33
10*0595345	03/16/2023	COURSEDOG, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	237,043.00
10*0595347	03/16/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,244.56
10*0595348	03/16/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	56,263.62
10*0595348	03/16/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	118,652.16
10*0595349	03/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	114.60
10*0595349	03/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	577.74
10*0595349	03/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	797.70
10*0595349	03/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	945.00
10*0595349	03/16/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,260.00
10*0595349	03/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,280.00
10*0595349	03/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,175.00
10*0595349	03/16/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160,320.96
10*0595350	03/16/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	111.24
10*0595350	03/16/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	179.00
10*0595350	03/16/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	268.50
10*0595354	03/16/2023	D2L LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,839.60
10*0595354	03/16/2023	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	9,352.50
10*0595355	03/16/2023	DOUBLETREE BY HILTON	In-State-Lodging	Travel - In State	Unrestricted	314.53
10*0595356	03/16/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.57
10*0595356	03/16/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.21
10*0595356	03/16/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.27
10*0595357	03/16/2023	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	4,965.00
10*0595358	03/16/2023	Hilton Hotels & Resorts	In-State-Lodging	Travel - In State	Restricted	1,025.92
10*0595359	03/16/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	23.36
10*0595359	03/16/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	2,499.80
10*0595360	03/16/2023	Kingston Plantation	In-State-Lodging	Travel - In State	Restricted	772.97
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.00
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	650.00
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,350.00
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,200.00
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,544.00
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28,571.81
10*0595361	03/16/2023	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	46,048.00
10*0595362	03/16/2023	MANAGED PRINT	Other Supplies	Supplies & Materials	Unrestricted	87.81
10*0595362	03/16/2023	MANAGED PRINT	Other Supplies	Supplies & Materials	Unrestricted	1,910.86
10*0595363	03/16/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	99.29
10*0595363	03/16/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	120.60
10*0595363	03/16/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	454.32

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10*0595363	03/16/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,122.24
10*0595363	03/16/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	20,432.56
10*0595364	03/16/2023	MEBA	Other Contractual Svcs	Contractual Svcs	Restricted	5,000.00
10*0595364	03/16/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0595364	03/16/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,270.00
10*0595364	03/16/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
10*0595364	03/16/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	14,250.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	83.70
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	92.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	94.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	100.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	103.40
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	140.40
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	237.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	436.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	580.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	618.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0595365	03/16/2023	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	830.00
10*0595366	03/16/2023	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	612.49
10*0595367	03/16/2023	PALMETTO STATE GLASS INC	General Repair	Contractual Svcs	Unrestricted	4,900.00
10*0595369	03/16/2023	PHILLIPS ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0595370	03/16/2023	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	763.69
10*0595371	03/16/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,194.00
10*0595372	03/16/2023	SC TECHNICAL COLLEGE PRESIDENT'S COUNCIL	Dues & Membership Fees	Fixed Charges	Capital Projects	1,000.00
10*0595373	03/16/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	400.00
10*0595373	03/16/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	400.00
10*0595374	03/16/2023	SHI INTERNATIONAL CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	240.76
10*0595375	03/16/2023	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	700.00
10*0595375	03/16/2023	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,600.00
10*0595375	03/16/2023	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,700.00
10*0595376	03/16/2023	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0595377	03/16/2023	THINKMATE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	297.00
10*0595377	03/16/2023	THINKMATE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,208.52
10*0595378	03/16/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595378	03/16/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595378	03/16/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595380	03/16/2023	VERITIV OPERATING COMPANY	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,197.60
10*0595380	03/16/2023	VERITIV OPERATING COMPANY	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,347.00
10*0595381	03/16/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.22
10*0595381	03/16/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.38
10*0595382	03/16/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,217.84
10*0595383	03/16/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.45
10*0595384	03/16/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.01
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.99
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.98
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.13

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10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.55
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.55
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	134.89
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	158.29
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	164.39
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	168.88
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	194.67
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	220.28
10*0595385	03/16/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,107.32
10*E0020755	03/16/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0020755	03/16/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0020755	03/16/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	146.72
10*E0020756	03/16/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0020757	03/16/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0020757	03/16/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	104.00
10*E0020757	03/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.42
10*E0020757	03/16/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	516.46
10*E0020758	03/16/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	29.11
10*E0020758	03/16/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0020758	03/16/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0020759	03/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.05
10*E0020760	03/16/2023	FRIERSON ELECTRONICS INC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0020761	03/16/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0020762	03/17/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	82.00
10*E0020762	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.10
10*E0020762	03/17/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	354.87
10*E0020763	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.04
10*E0020764	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.30
10*E0020765	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.29
10*E0020766	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*E0020767	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.12
10*E0020768	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.13
10*E0020769	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.21
10*E0020770	03/17/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	77.04
10*E0020771	03/17/2023	MTC Employee	Postage	Supplies & Materials	Unrestricted	89.95
10*E0020771	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.69
10*E0020772	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.01
10*E0020773	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.74
10*E0020774	03/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.12
10*0595388	03/20/2023	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0595388	03/20/2023	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0595389	03/20/2023	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	6,255.97
10*0595391	03/20/2023	Bonitz Inc	Building Renovation	Contractual Svcs	Unrestricted	4,992.00
10*0595393	03/20/2023	ELLUCIAN COMPANY LP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	64.75
10*0595394	03/20/2023	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,656.80
10*0595395	03/20/2023	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	6.58
10*0595395	03/20/2023	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	15.65
10*0595395	03/20/2023	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	17.10



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10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,297.50
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,297.50
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,300.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,594.50
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,594.50
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,800.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,007.50
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,396.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,396.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,189.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,385.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,290.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,486.50
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	6,000.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	10,273.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	14,350.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	16,080.00
10*0595399	03/20/2023	INTERIOR ELEMENTS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	16,225.00
10*0595402	03/20/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	517.30
10*0595403	03/20/2023	National Coalition of 100 Black Women Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	150.00
10*0595404	03/20/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,200.00
10*0595404	03/20/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,600.00
10*0595405	03/20/2023	SC Bar	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0595407	03/20/2023	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	410.00
10*0595408	03/20/2023	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0595409	03/20/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0595409	03/20/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0595410	03/20/2023	TUCKER MATERIALS, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,440.00
10*0595419	03/23/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,296.00
10*0595419	03/23/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,772.00
10*0595421	03/23/2023	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0595421	03/23/2023	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	130.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	225.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0595424	03/23/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	600.00
10*0595426	03/23/2023	COLUMBIA CITY BALLET	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00

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10*0595427	03/23/2023	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	102.24
10*0595429	03/23/2023	CRESCENT ROOFING & REMODELING LLC.	Building Renovation	Contractual Svcs	Capital Projects	9,403.00
10*0595430	03/23/2023	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,592.50
10*0595431	03/23/2023	DELL MARKETING LP	Office Supplies	Supplies & Materials	Capital Projects	1,130.00
10*0595431	03/23/2023	DELL MARKETING LP	Office Supplies	Supplies & Materials	Capital Projects	1,130.00
10*0595431	03/23/2023	DELL MARKETING LP	Office Supplies	Supplies & Materials	Capital Projects	1,470.00
10*0595431	03/23/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	4,920.00
10*0595431	03/23/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	10,395.00
10*0595432	03/23/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	400.77
10*0595433	03/23/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,075.62
10*0595434	03/23/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,021.22
10*0595435	03/23/2023	DOVE MEDICAL SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0595435	03/23/2023	DOVE MEDICAL SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0595436	03/23/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	249.00
10*0595436	03/23/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	315.00
10*0595436	03/23/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	700.00
10*0595436	03/23/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	704.00
10*0595436	03/23/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,720.00
10*0595437	03/23/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,450.00
10*0595438	03/23/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	33,243.00
10*0595439	03/23/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	284.36
10*0595440	03/23/2023	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	595.65
10*0595441	03/23/2023	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,835.00
10*0595442	03/23/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	355.96
10*0595442	03/23/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	485.10
10*0595442	03/23/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,797.75
10*0595442	03/23/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2,450.00
10*0595443	03/23/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	82.00
10*0595443	03/23/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	650.00
10*0595443	03/23/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	650.00
10*0595443	03/23/2023	GAUMARD SCIENTIFIC COMPANY, INC	Education Supplies	Supplies & Materials	Unrestricted	985.00
10*0595444	03/23/2023	GENTRI, LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0595445	03/23/2023	GEORGE FULTON PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	100.00
10*0595446	03/23/2023	Hilton Hotels & Resorts	In-State-Lodging	Travel - In State	Restricted	1,095.12
10*0595446	03/23/2023	Hilton Hotels & Resorts	In-State-Lodging	Travel - In State	Restricted	1,315.08
10*0595446	03/23/2023	Hilton Hotels & Resorts	In-State-Lodging	Travel - In State	Restricted	1,315.08
10*0595447	03/23/2023	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0595448	03/23/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	3,625.11
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	151.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	151.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	345.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	378.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	451.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	451.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	504.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	504.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	644.50
10*0595449	03/23/2023	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	644.50



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10*0595469	03/23/2023	Rosen Centre Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595470	03/23/2023	Rosen Centre Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595470	03/23/2023	Rosen Centre Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595470	03/23/2023	Rosen Centre Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.28
10*0595471	03/23/2023	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	324.04
10*0595471	03/23/2023	SC DEPT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	328.00
10*0595472	03/23/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	225.00
10*0595472	03/23/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0595472	03/23/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	400.00
10*0595474	03/23/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	237.47
10*0595474	03/23/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,024.72
10*0595475	03/23/2023	SNAP-ON INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	55,532.57
10*0595476	03/23/2023	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0595477	03/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595477	03/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595477	03/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595477	03/23/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0595478	03/23/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0595479	03/23/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0595479	03/23/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.79
10*0595480	03/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	63.13
10*0595480	03/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	63.24
10*0595481	03/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0595481	03/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0595482	03/23/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.38
10*0595483	03/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.56
10*0595483	03/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.56
10*0595484	03/23/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.23
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.82
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.67
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.41
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.90
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.45
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.48
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	67.49
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.52
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.12
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	121.12
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	138.35
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.09
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.09
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.50
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.55
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.00
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	246.54
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	278.03



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10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	341.12
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	380.64
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	404.79
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	423.00
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	537.18
10*0595485	03/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	771.41
10*E0020775	03/23/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	205.22
10*E0020776	03/23/2023	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	17.00
10*E0020776	03/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	104.80
10*E0020777	03/23/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0020777	03/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.64
10*E0020778	03/23/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0020778	03/23/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	550.14
10*E0020779	03/23/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	198.72
10*E0020780	03/23/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0020781	03/23/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0020781	03/23/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0020782	03/24/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	51.48
10*E0020783	03/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0020784	03/24/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0020784	03/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.64
10*E0020785	03/24/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	1,481.61
10*E0020786	03/24/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0020786	03/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.69
10*E0020786	03/24/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	205.15
10*E0020787	03/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	234.90
10*E0020787	03/24/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	669.20
10*E0020788	03/24/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0020788	03/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.64
10*E0020789	03/24/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	164.14
10*E0020790	03/24/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0020790	03/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.66
10*E0020790	03/24/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	171.29
10*E0020791	03/24/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	59.01
10*E0020791	03/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0020791	03/24/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	414.18
10*0595487	03/27/2023	Hilton St. Petersburg	Out-of-State-Lodging	Travel - Out of State	Unrestricted	809.08
10*0595488	03/27/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	110.00
10*0595488	03/27/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	396.00
10*0595489	03/27/2023	SC HUMAN AFFAIRS COMMISSION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0595489	03/27/2023	SC HUMAN AFFAIRS COMMISSION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0595489	03/27/2023	SC HUMAN AFFAIRS COMMISSION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0595491	03/27/2023	MTC Employee	State Withholding	Payroll Withholdings	Unrestricted	282.97
10*0595491	03/27/2023	MTC Employee	Federal Withholding	Payroll Withholdings	Unrestricted	922.87
10*E0020792	03/27/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0020792	03/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.57
10*E0020792	03/27/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	327.57
10*E0020793	03/27/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00

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10*E0020793	03/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.69
10*E0020794	03/27/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0020794	03/27/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	81.48
10*0595496	03/30/2023	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	51.02
10*0595496	03/30/2023	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	83.97
10*0595496	03/30/2023	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	506.15
10*0595498	03/30/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	37.20
10*0595499	03/30/2023	American Society for Engineering Education	Dues & Membership Fees	Fixed Charges	Unrestricted	428.75
10*0595500	03/30/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.49
10*0595501	03/30/2023	Bonitz Inc	Building Renovation	Contractual Svcs	Unrestricted	4,832.00
10*0595502	03/30/2023	Bonitz Inc	Building Renovation	Contractual Svcs	Unrestricted	2,063.00
10*0595503	03/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	175.00
10*0595503	03/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,396.00
10*0595503	03/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,608.00
10*0595504	03/30/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
10*0595505	03/30/2023	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	135.00
10*0595505	03/30/2023	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	150.00
10*0595505	03/30/2023	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	267.50
10*0595507	03/30/2023	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	691.59
10*0595507	03/30/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,583.98
10*0595508	03/30/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	6,111.56
10*0595510	03/30/2023	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,450.00
10*0595511	03/30/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	161,538.74
10*0595512	03/30/2023	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	4,950.00
10*0595513	03/30/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	33.50
10*0595513	03/30/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	72.51
10*0595514	03/30/2023	ELLUCIAN COMPANY LP	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,036.00
10*0595516	03/30/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	32,494.45
10*0595517	03/30/2023	Flagship Sign Designs, Inc	Building Renovation	Contractual Svcs	Capital Projects	7,470.71
10*0595521	03/30/2023	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	355.50
10*0595521	03/30/2023	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,795.50
10*0595523	03/30/2023	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	695.00
10*0595523	03/30/2023	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	695.00
10*0595523	03/30/2023	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	798.00
10*0595523	03/30/2023	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,527.75
10*0595524	03/30/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0595528	03/30/2023	KRUEGER INTERNATIONAL INC (KI)	Other Contractual Services	Contractual Svcs	Capital Projects	2,416.00
10*0595528	03/30/2023	KRUEGER INTERNATIONAL INC (KI)	Other Contractual Services	Contractual Svcs	Capital Projects	7,796.00
10*0595528	03/30/2023	KRUEGER INTERNATIONAL INC (KI)	Other Contractual Services	Contractual Svcs	Capital Projects	8,756.00
10*0595530	03/30/2023	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,139.50
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	128.97
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	143.30
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	180.61
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	212.64
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	286.60
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	286.60
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	286.60
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	286.60

**Midlands Technical College**  
 Transparency Report  
 March 1, 2023 to March 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0595532	03/30/2023	MAC PAPERS, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	286.60
10*0595535	03/30/2023	ORBIT MEDICAL TECHNOLOGIES, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,900.00
10*0595535	03/30/2023	ORBIT MEDICAL TECHNOLOGIES, INC	Other Equipment	Other Equipment	Restricted	138,500.00
10*0595536	03/30/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,900.00
10*0595536	03/30/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,950.00
10*0595538	03/30/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
10*0595539	03/30/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0595541	03/30/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	85.28
10*0595541	03/30/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	218.62
10*0595541	03/30/2023	SHI INTERNATIONAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	240.76
10*0595541	03/30/2023	SHI INTERNATIONAL CORPORATION	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,024.72
10*0595541	03/30/2023	SHI INTERNATIONAL CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,024.72
10*0595544	03/30/2023	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.35
10*0595544	03/30/2023	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,750.00
10*0595546	03/30/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	37.99
10*0595548	03/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0595548	03/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0595548	03/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Testing Supplies	Miscellaneous Supplies	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.76
10*0595549	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.25
10*0595549	03/30/2023	VERIZON WIRELESS	Testing Supplies	Miscellaneous Supplies	Unrestricted	673.63
10*0595550	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.38
10*0595550	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.38
10*0595550	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	447.92
10*0595551	03/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.45
10*0595557	03/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.33
10*0595557	03/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	386.80
10*E0020795	03/30/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	402.00
10*E0020796	03/30/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	175.56
10*E0020797	03/30/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
						<b>2,607,255.17</b>