

**Midlands Technical College**  
 Transparency Report  
 April 1, 2022 to April 30, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019465	04/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.63
10*E0019466	04/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	317.07
10*E0019467	04/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.23
10*E0019468	04/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.42
10*E0019469	04/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.84
10*E0019470	04/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.97
10*0586969	04/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0586969	04/04/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	266.37
10*0586970	04/04/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0586971	04/04/2022	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	35,403.11
10*0586973	04/04/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,320.00
10*0586973	04/04/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,500.64
10*0586974	04/04/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	315.00
10*0586975	04/04/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	62.69
10*0586979	04/04/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	405.35
10*0586981	04/04/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	41.93
10*0586981	04/04/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0586981	04/04/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0586982	04/04/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	21.35
10*0586983	04/04/2022	VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	360.00
10*0586983	04/04/2022	VIRTRU CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	1,499.00
10*0586984	04/04/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Restricted	400.00
10*0586984	04/04/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Restricted	1,349.10
10*0586985	04/04/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	149.90
10*0586985	04/04/2022	ZOOM VIDEO COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*E0019471	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.39
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019473	04/04/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019474	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.33
10*E0019475	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0019476	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019477	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.14
10*E0019478	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0019479	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0019480	04/04/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.31
10*E0019481	04/04/2022	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,608.00
10*0586996	04/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0586996	04/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0586996	04/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,207.00
10*0586996	04/06/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,377.00
10*0586997	04/06/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	16.95

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10*0586997	04/06/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.25
10*0586997	04/06/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	84.20
10*0586997	04/06/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	96.60
10*0586998	04/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0586998	04/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0586999	04/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0586999	04/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0586999	04/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0586999	04/06/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0587000	04/06/2022	BC INDUSTRIAL SUPPLY, INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	327.92
10*0587000	04/06/2022	BC INDUSTRIAL SUPPLY, INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	327.92
10*0587000	04/06/2022	BC INDUSTRIAL SUPPLY, INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	655.84
10*0587000	04/06/2022	BC INDUSTRIAL SUPPLY, INC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	687.84
10*0587001	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587003	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587004	04/06/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	25.00
10*0587005	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587006	04/06/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	20,117.50
10*0587007	04/06/2022	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	2,065.41
10*0587007	04/06/2022	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	2,157.21
10*0587008	04/06/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	24.00
10*0587008	04/06/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	46.80
10*0587008	04/06/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	122.20
10*0587009	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587010	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587011	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587012	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587013	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587014	04/06/2022	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Restricted	908.83
10*0587015	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587016	04/06/2022	Greenville Hilton	In-State-Lodging	Travel - In State	Restricted	217.80
10*0587017	04/06/2022	Hood Construction Co. Inc.	Building Renovation	Contractual Svcs	Capital Projects	3,200.00
10*0587018	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587019	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587020	04/06/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	95.22
10*0587020	04/06/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	380.88
10*0587020	04/06/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	452.80
10*0587021	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587022	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587023	04/06/2022	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,115.15
10*0587024	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587025	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587026	04/06/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0587027	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587028	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587029	04/06/2022	POSTMODERN JUKEBOX TOURING INC	Other Professional Services	Contractual Svcs	Capital Projects	11,250.00
10*0587030	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587031	04/06/2022	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,984.59

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10*0587032	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587033	04/06/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,729.61
10*0587034	04/06/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,976.84
10*0587035	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587036	04/06/2022	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	140.00
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	215.00
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	357.50
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	357.50
10*0587037	04/06/2022	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	357.50
10*0587038	04/06/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	257.75
10*0587039	04/06/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0587040	04/06/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.51
10*0587041	04/06/2022	Walt Disney World Dolphin Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,231.88
10*0587041	04/06/2022	Walt Disney World Dolphin Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,231.88
10*0587042	04/06/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0587043	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587044	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587045	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587046	04/06/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587047	04/06/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0587047	04/06/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0587047	04/06/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.95
10*0587047	04/06/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.21
10*0587047	04/06/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.55
10*0587047	04/06/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.15
10*E0019482	04/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.92
10*E0019483	04/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.47
10*E0019484	04/06/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	300.11
10*E0019485	04/06/2022	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*E0019486	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.82
10*E0019487	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0019488	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.27
10*E0019488	04/08/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	659.73
10*E0019489	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.65
10*E0019490	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	15.21
10*E0019491	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.39
10*E0019493	04/08/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	260.53
10*E0019494	04/08/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0019494	04/08/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	30.41
10*E0019494	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.12
10*E0019494	04/08/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	391.68
10*E0019495	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	42.12
10*E0019496	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21

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10*E0019497	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	335.79
10*E0019498	04/08/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0019498	04/08/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0019498	04/08/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	137.15
10*E0019499	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.29
10*E0019500	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.15
10*E0019501	04/08/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	419.62
10*E0019503	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.66
10*E0019504	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	18.72
10*E0019504	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	23.40
10*E0019505	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.38
10*E0019506	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	28.08
10*E0019507	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.40
10*E0019508	04/08/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	102.14
10*E0019509	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.82
10*E0019510	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.97
10*E0019511	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	402.48
10*E0019512	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.53
10*E0019513	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.82
10*E0019514	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.32
10*E0019515	04/08/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	464.03
10*E0019516	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	191.88
10*E0019517	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.73
10*E0019517	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.67
10*E0019517	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.67
10*E0019518	04/08/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	4.00
10*E0019518	04/08/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	12.79
10*E0019518	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0019519	04/08/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0019519	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.16
10*E0019519	04/08/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	603.70
10*E0019520	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.41
10*E0019521	04/08/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	68.00
10*E0019521	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.58
10*E0019523	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.23
10*E0019524	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.11
10*E0019525	04/08/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.82
10*E0019525	04/08/2022	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	27.00
10*E0019525	04/08/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	30.00
10*E0019525	04/08/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	115.00
10*E0019525	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	201.48
10*E0019526	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	105.00
10*E0019527	04/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.34
10*0587062	04/11/2022	4D ENGINEERING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	12,850.00
10*0587063	04/11/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0587063	04/11/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	36.00
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.37
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50

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10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.66
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	65.12
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	74.69
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	76.45
10*0587064	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	142.44
10*0587065	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	127.75
10*0587065	04/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	384.14
10*0587066	04/11/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0587066	04/11/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0587067	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587068	04/11/2022	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	292.32
10*0587069	04/11/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	710.00
10*0587070	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587071	04/11/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	450.38
10*0587072	04/11/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.31
10*0587072	04/11/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	89.02
10*0587072	04/11/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	103.51
10*0587072	04/11/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	109.84
10*0587072	04/11/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.07
10*0587072	04/11/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	145.39
10*0587073	04/11/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,217.64
10*0587074	04/11/2022	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0587075	04/11/2022	COUNCIL FOR STANDARDS IN HUMAN SERVICE EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0587076	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587077	04/11/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0587078	04/11/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	50,745.28
10*0587078	04/11/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	58,461.01
10*0587078	04/11/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	59,466.16
10*0587078	04/11/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	67,408.12
10*0587079	04/11/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,013.63
10*0587079	04/11/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,505.00
10*0587079	04/11/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	45,360.00
10*0587085	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587086	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587087	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587088	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587089	04/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	603.00
10*0587089	04/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,102.00
10*0587089	04/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,986.01
10*0587089	04/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,084.00
10*0587089	04/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	11,985.00
10*0587089	04/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16,779.00
10*0587090	04/11/2022	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	11,456.48
10*0587091	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00

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10*0587092	04/11/2022	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	396.40
10*0587094	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587095	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587096	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587097	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587098	04/11/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,523.59
10*0587099	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587100	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587102	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587103	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587105	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587107	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587108	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587109	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0587110	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587111	04/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.00
10*0587111	04/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0587111	04/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0587113	04/11/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0587114	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587115	04/11/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	132.61
10*0587115	04/11/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	132.61
10*0587115	04/11/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	659.86
10*0587116	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587118	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0587119	04/11/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	832.65
10*0587120	04/11/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	10.45
10*0587120	04/11/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0587120	04/11/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	74.97
10*0587120	04/11/2022	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	83.56
10*0587122	04/11/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0587122	04/11/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587122	04/11/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587123	04/11/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.94
10*0587123	04/11/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	71.55
10*0587124	04/11/2022	WEE CARE CDC	Other Contractual Services	Contractual Svcs	Restricted	292.32
10*0587125	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587126	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587127	04/11/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.00
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.09
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.98
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.50
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.59
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.15
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	152.56
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	247.93

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10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	285.00
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	347.80
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	413.90
10*0587128	04/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	414.16
10*E0019528	04/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.44
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	92.84
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	116.40
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	116.40
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	116.40
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	148.73
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	242.03
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	242.03
10*0587141	04/14/2022	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	242.03
10*0587142	04/14/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0587142	04/14/2022	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	98.38
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	169.85
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	425.60
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	546.80
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	653.78
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	666.77
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	931.35
10*0587144	04/14/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,387.30
10*0587145	04/14/2022	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	111,255.06
10*0587146	04/14/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0587146	04/14/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.98
10*0587146	04/14/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	109.83
10*0587146	04/14/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	110.87
10*0587146	04/14/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	202.62
10*0587146	04/14/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	952.14
10*0587146	04/14/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,815.41
10*0587147	04/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0587147	04/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	22.30
10*0587147	04/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	32.00
10*0587147	04/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	105.35
10*0587148	04/14/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	46.80
10*0587149	04/14/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*0587150	04/14/2022	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	981.95
10*0587151	04/14/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0587151	04/14/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0587151	04/14/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0587151	04/14/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0587152	04/14/2022	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,705.00
10*0587153	04/14/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	61.64
10*0587154	04/14/2022	Gaylord Opryland Resort & Convention	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,111.79
10*0587155	04/14/2022	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	125.00
10*0587156	04/14/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	34.46
10*0587157	04/14/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	66.00

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10*0587157	04/14/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	72.00
10*0587159	04/14/2022	INFORMATICA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	405.72
10*0587160	04/14/2022	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	65,704.80
10*0587161	04/14/2022	JANI KING OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	8,932.00
10*0587162	04/14/2022	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,411.32
10*0587163	04/14/2022	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0587164	04/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	6.90
10*0587164	04/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	9.63
10*0587164	04/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	15.75
10*0587164	04/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	25.85
10*0587164	04/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	32.89
10*0587165	04/14/2022	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0587166	04/14/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	554.55
10*0587167	04/14/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,530.42
10*0587168	04/14/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	213.43
10*0587169	04/14/2022	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0587170	04/14/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.27
10*0587170	04/14/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0587170	04/14/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0587170	04/14/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0587171	04/14/2022	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,750.00
10*0587173	04/14/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.28
10*0587173	04/14/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0587174	04/14/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0587175	04/14/2022	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0587177	04/14/2022	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	187.31
10*0587178	04/14/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0587178	04/14/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0587179	04/14/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	8.45
10*0587179	04/14/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	221.79
10*0587179	04/14/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	481.88
10*0587179	04/14/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	512.24
10*0587179	04/14/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	710.28
10*0587179	04/14/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	877.40
10*0587179	04/14/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	905.64
10*0587180	04/14/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	707.62
10*0587181	04/14/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0587182	04/14/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	710.00
10*0587183	04/14/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	20.70
10*0587183	04/14/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	926.25
10*0587184	04/14/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0587184	04/14/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587184	04/14/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0587184	04/14/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587184	04/14/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0587186	04/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0587187	04/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,698.26
10*0587188	04/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,054.31



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10*0587189	04/14/2022	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	32.69
10*0587189	04/14/2022	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	84.03
10*0587189	04/14/2022	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	144.99
10*0587189	04/14/2022	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Restricted	246.10
10*0587190	04/14/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0587191	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.32
10*0587192	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.86
10*0587192	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.66
10*0587193	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.44
10*0587194	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.67
10*0587195	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.87
10*0587195	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.02
10*0587196	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.41
10*0587197	04/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.98
10*0587197	04/14/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	87.51
10*0587198	04/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.41
10*0587198	04/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.62
10*0587198	04/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	224.90
10*0587198	04/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	433.60
10*0587198	04/14/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	562.46
10*E0019529	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0019530	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.57
10*E0019531	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.37
10*E0019532	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.20
10*E0019533	04/14/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	178.81
10*E0019534	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.69
10*E0019535	04/14/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0019535	04/14/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	52.75
10*E0019535	04/14/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	61.70
10*E0019535	04/14/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0019535	04/14/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	90.93
10*E0019535	04/14/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0019535	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.58
10*E0019535	04/14/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	490.00
10*E0019535	04/14/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	688.30
10*E0019535	04/14/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,009.40
10*E0019537	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.94
10*E0019538	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.13
10*E0019539	04/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.68
10*E0019540	04/14/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019541	04/15/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0019541	04/15/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	60.84
10*E0019541	04/15/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0019541	04/15/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	91.80
10*E0019542	04/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.66
10*E0019543	04/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.66
10*0587199	04/18/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,037.50
10*0587199	04/18/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,587.50

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10*0587200	04/18/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	133,772.52
10*0587201	04/18/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0587202	04/18/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0587203	04/18/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.62
10*0587204	04/18/2022	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	3,200.00
10*0587205	04/18/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	350.00
10*0587206	04/18/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.74
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.65
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.62
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.52
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.20
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.55
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.71
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	309.40
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	359.90
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	624.11
10*0587207	04/18/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,253.55
10*E0019544	04/18/2022	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0019544	04/18/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0019544	04/18/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.36
10*E0019545	04/18/2022	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0587214	04/21/2022	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	211.46
10*0587216	04/21/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.75
10*0587216	04/21/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	33.70
10*0587216	04/21/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	157.92
10*0587217	04/21/2022	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	3,265.00
10*0587217	04/21/2022	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	9,724.00
10*0587218	04/21/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.35
10*0587219	04/21/2022	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,835.25
10*0587220	04/21/2022	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	4,612.50
10*0587221	04/21/2022	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0587223	04/21/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	360.00
10*0587223	04/21/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
10*0587224	04/21/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,715.00
10*0587224	04/21/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,400.00
10*0587224	04/21/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,370.00
10*0587224	04/21/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	79,380.00
10*0587232	04/21/2022	FASTCASE INC	Other Contractual Services	Contractual Svcs	Restricted	1,000.00
10*0587233	04/21/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	180.12
10*0587234	04/21/2022	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	25,355.38
10*0587235	04/21/2022	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0587238	04/21/2022	JOMI LLC	Library- Electronic Media	Equipment	Unrestricted	3,150.00
10*0587239	04/21/2022	KRUEGER INTERNATIONAL INC (KI)	Other Supplies	Supplies & Materials	Unrestricted	647.00
10*0587241	04/21/2022	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	11,475.00
10*0587242	04/21/2022	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,229.00
10*0587242	04/21/2022	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,647.50
10*0587243	04/21/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.57
10*0587243	04/21/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.96

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10*0587243	04/21/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.25
10*0587244	04/21/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	39.76
10*0587244	04/21/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	129.59
10*0587245	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.97
10*0587245	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.23
10*0587245	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	25.82
10*0587245	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.99
10*0587245	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	42.26
10*0587245	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	117.48
10*0587245	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	145.46
10*0587246	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	1.67
10*0587246	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.48
10*0587246	04/21/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0587247	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	10.01
10*0587247	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	92.14
10*0587247	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	102.96
10*0587247	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	138.21
10*0587248	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	68.40
10*0587249	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	15.34
10*0587249	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	17.28
10*0587249	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	24.96
10*0587249	04/21/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	24.96
10*0587252	04/21/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.29
10*0587253	04/21/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0587254	04/21/2022	RELX Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,230.20
10*0587254	04/21/2022	RELX Inc.	Other Contractual Services	Contractual Svcs	Restricted	7,000.00
10*0587255	04/21/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0587256	04/21/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0587257	04/21/2022	Sage Software SB, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	3,300.00
10*0587258	04/21/2022	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	690.66
10*0587259	04/21/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0587259	04/21/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0587260	04/21/2022	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	90,601.69
10*0587261	04/21/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0587261	04/21/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587261	04/21/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587264	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.66
10*0587265	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.42
10*0587265	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.99
10*0587265	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.24
10*0587266	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.49
10*0587266	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.74
10*0587267	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.05
10*0587267	04/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.03
10*E0019546	04/21/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0019547	04/21/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.65
10*E0019548	04/21/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	122.85
10*E0019548	04/21/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00

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10*E0019548	04/21/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	362.71
10*E0019548	04/21/2022	MTC Employee	In-State-Lodging	Travel - In State	Restricted	559.35
10*E0019549	04/21/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	15.18
10*E0019550	04/21/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.20
10*E0019551	04/21/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*0587283	04/25/2022	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	36.28
10*0587284	04/25/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0587284	04/25/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0587284	04/25/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0587284	04/25/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	48.00
10*0587285	04/25/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,341.69
10*0587289	04/25/2022	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	392.00
10*0587289	04/25/2022	DELL MARKETING LP	Educational Equipment	Equipment	Unrestricted	1,200.00
10*0587289	04/25/2022	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	2,530.00
10*0587290	04/25/2022	Dental Fix Rx	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	150.00
10*0587290	04/25/2022	Dental Fix Rx	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	250.00
10*0587290	04/25/2022	Dental Fix Rx	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,264.94
10*0587292	04/25/2022	EARTHWORKS LANDSCAPING LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,188.00
10*0587293	04/25/2022	Equipment Service and Supply	General Repair	Contractual Svcs	Unrestricted	20.00
10*0587293	04/25/2022	Equipment Service and Supply	General Repair	Contractual Svcs	Unrestricted	105.00
10*0587293	04/25/2022	Equipment Service and Supply	General Repair	Contractual Svcs	Unrestricted	150.00
10*0587293	04/25/2022	Equipment Service and Supply	General Repair	Contractual Svcs	Unrestricted	595.95
10*0587294	04/25/2022	FISHER & PAYKEL HEALTHCARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	58.89
10*0587294	04/25/2022	FISHER & PAYKEL HEALTHCARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	75.00
10*0587294	04/25/2022	FISHER & PAYKEL HEALTHCARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,200.00
10*0587294	04/25/2022	FISHER & PAYKEL HEALTHCARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,400.00
10*0587295	04/25/2022	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21.00
10*0587295	04/25/2022	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,425.00
10*0587296	04/25/2022	H R Allen Inc	General Repair	Contractual Svcs	Unrestricted	900.00
10*0587298	04/25/2022	LINDLER CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	2,490.00
10*0587300	04/25/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0587301	04/25/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	651.61
10*0587302	04/25/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.35
10*0587302	04/25/2022	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,541.13
10*0587303	04/25/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	941.85
10*0587304	04/25/2022	Staples	Photocopy Supplies	Supplies & Materials	Unrestricted	6.79
10*0587304	04/25/2022	Staples	Photocopy Supplies	Supplies & Materials	Unrestricted	9.89
10*0587304	04/25/2022	Staples	Photocopy Supplies	Supplies & Materials	Unrestricted	12.33
10*0587304	04/25/2022	Staples	Photocopy Supplies	Supplies & Materials	Unrestricted	15.15
10*0587305	04/25/2022	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	634.84
10*0587306	04/25/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0587306	04/25/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0587306	04/25/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0587307	04/25/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0587307	04/25/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.13
10*E0019552	04/25/2022	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	21.00
10*E0019552	04/25/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*E0019552	04/25/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	107.00

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10*E0019552	04/25/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.02
10*E0019553	04/25/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	70.11
10*E0019554	04/25/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*E0019554	04/25/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	157.04
10*E0019555	04/25/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.91
10*0587338	04/28/2022	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,120.00
10*0587339	04/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0587339	04/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	908.66
10*0587340	04/28/2022	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0587341	04/28/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	99.00
10*0587341	04/28/2022	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	999.00
10*0587342	04/28/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	295.40
10*0587343	04/28/2022	CABLESANDKITS.COM	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,970.00
10*0587343	04/28/2022	CABLESANDKITS.COM	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,990.00
10*0587344	04/28/2022	Bonitz, Inc	Building Renovation	Contractual Svcs	Unrestricted	4,989.04
10*0587345	04/28/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0587345	04/28/2022	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	276.03
10*0587346	04/28/2022	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0587347	04/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	312.39
10*0587347	04/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	482.79
10*0587347	04/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	580.00
10*0587347	04/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	945.00
10*0587347	04/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,200.00
10*0587347	04/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18,375.00
10*0587349	04/28/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	10.00
10*0587349	04/28/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	26.15
10*0587349	04/28/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	31.15
10*0587351	04/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0587351	04/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	20.00
10*0587351	04/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0587352	04/28/2022	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	114.58
10*0587353	04/28/2022	THE GLASS GURU OF COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	965.94
10*0587354	04/28/2022	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	2,767.08
10*0587355	04/28/2022	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,688,303.15
10*0587356	04/28/2022	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0587357	04/28/2022	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	2,012.68
10*0587358	04/28/2022	Jostens Inc	Printing - Commercial	Supplies & Materials	Unrestricted	259.06
10*0587358	04/28/2022	Jostens Inc	Printing - Commercial	Supplies & Materials	Unrestricted	5,055.00
10*0587359	04/28/2022	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0587360	04/28/2022	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0587362	04/28/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	94.81
10*0587363	04/28/2022	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0587364	04/28/2022	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0587364	04/28/2022	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0587364	04/28/2022	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0587364	04/28/2022	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	1,140.00
10*0587364	04/28/2022	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	1,180.00
10*0587364	04/28/2022	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	1,700.00

**Midlands Technical College**  
Transparency Report  
April 1, 2022 to April 30, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0587365	04/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.80
10*0587365	04/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0587366	04/28/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0587367	04/28/2022	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0587368	04/28/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,989.52
10*0587369	04/28/2022	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	109.92
10*0587370	04/28/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0587371	04/28/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	49.63
10*0587371	04/28/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	107.02
10*0587371	04/28/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	468.00
10*0587371	04/28/2022	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	535.50
10*0587372	04/28/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	838.66
10*0587373	04/28/2022	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	410.00
10*0587374	04/28/2022	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	645.00
10*0587375	04/28/2022	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,560.00
10*0587376	04/28/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,918.00
10*0587377	04/28/2022	Tucker Materials	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	4,907.14
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.44
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0587378	04/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*E0019557	04/28/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	88.31
10*E0019557	04/28/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	135.72
10*E0019557	04/28/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	289.20
10*E0019557	04/28/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,445.97
10*E0019558	04/28/2022	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0019559	04/28/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
						<b>3,074,096.86</b>