

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0587383	05/02/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0587383	05/02/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0587383	05/02/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0587383	05/02/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	39.60
10*0587383	05/02/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0587384	05/02/2022	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	219.24
10*0587385	05/02/2022	ECOLAB USA INC.	Other Contractual Services	Contractual Svcs	Restricted	14,940.00
10*0587386	05/02/2022	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	38,358.75
10*0587387	05/02/2022	GUNTER HEATING & AIR CONDITIONING	Building Renovation	Contractual Svcs	Unrestricted	4,375.00
10*0587389	05/02/2022	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	38.99
10*0587391	05/02/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	26.13
10*0587391	05/02/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	77.34
10*0587391	05/02/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	111.45
10*0587391	05/02/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	405.37
10*0587392	05/02/2022	Individual Contractor	Promotional Services	Contractual Svcs	Unrestricted	600.00
10*0587393	05/02/2022	WEE CARE CDC	Other Contractual Services	Contractual Svcs	Restricted	219.24
10*0587394	05/02/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.65
10*0587394	05/02/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0587395	05/02/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,343.94
10*0587395	05/02/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,780.14
10*E0019561	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.13
10*E0019562	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.68
10*E0019563	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.61
10*E0019564	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.61
10*E0019565	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.80
10*E0019566	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.67
10*E0019567	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.72
10*E0019568	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.61
10*E0019569	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.12
10*E0019570	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019571	05/02/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.03
10*0587396	05/03/2022	SCOLLON PRODUCTIONS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	275.00
10*0587396	05/03/2022	SCOLLON PRODUCTIONS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	325.00
10*0587396	05/03/2022	SCOLLON PRODUCTIONS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,750.00
10*0587416	05/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,071.00
10*0587416	05/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0587416	05/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,360.00
10*0587416	05/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,785.00
10*0587416	05/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,042.73
10*0587417	05/05/2022	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	137.34
10*0587418	05/05/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.27
10*0587418	05/05/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.10
10*0587418	05/05/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	66.00
10*0587418	05/05/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	73.59
10*0587418	05/05/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.70
10*0587419	05/05/2022	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,083.75
10*0587420	05/05/2022	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	36.75
10*0587420	05/05/2022	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	421.40
10*0587421	05/05/2022	BAKER DISTRIBUTING COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,817.15

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10*0587422	05/05/2022	Balloons, Arches, and Flowers	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0587423	05/05/2022	Bridge Tower OpCo LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	37.50
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	186.25
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	228.75
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	630.00
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	917.65
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,471.50
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,476.17
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,513.05
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,182.36
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,223.48
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,333.33
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,705.88
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,539.21
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,000.00
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,061.50
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,252.83
10*0587424	05/05/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	11,912.94
10*0587425	05/05/2022	CREATE OPPORTUNITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	34,200.00
10*0587426	05/05/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0587427	05/05/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,146.80
10*0587427	05/05/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,932.40
10*0587428	05/05/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	735.00
10*0587428	05/05/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,200.00
10*0587428	05/05/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,835.00
10*0587429	05/05/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	249.41
10*0587438	05/05/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	223.25
10*0587438	05/05/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	238.25
10*0587438	05/05/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	243.25
10*0587438	05/05/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	244.75
10*0587438	05/05/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	259.75
10*0587438	05/05/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	264.75
10*0587440	05/05/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	10.25
10*0587441	05/05/2022	FULL MEASURE EDUCATION, INC	Other Contractual Services	Contractual Svcs	Restricted	6,000.00
10*0587442	05/05/2022	Gaylord National Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,364.08
10*0587443	05/05/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	12.34
10*0587443	05/05/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,186.68
10*0587444	05/05/2022	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	15.32
10*0587444	05/05/2022	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,040.00
10*0587445	05/05/2022	HIGH OUTPUT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	732.81
10*0587445	05/05/2022	HIGH OUTPUT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	44,667.20
10*0587446	05/05/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,523.59
10*0587447	05/05/2022	Individual Contractor	Rental-Other	Fixed Charges	Capital Projects	850.00

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10*0587448	05/05/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	10.00
10*0587449	05/05/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	605.88
10*0587449	05/05/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	701.25
10*0587450	05/05/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,592.78
10*0587452	05/05/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	66.74
10*0587452	05/05/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	98.75
10*0587453	05/05/2022	MOHAWK LIFTS LLC	Education Supplies	Supplies & Materials	Unrestricted	1,300.00
10*0587453	05/05/2022	MOHAWK LIFTS LLC	Education Supplies	Supplies & Materials	Unrestricted	12,963.79
10*0587455	05/05/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	798.08
10*0587459	05/05/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0587460	05/05/2022	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	186.18
10*0587461	05/05/2022	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0587462	05/05/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0587463	05/05/2022	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	800.00
10*0587464	05/05/2022	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	1,190.33
10*0587464	05/05/2022	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	5,534.72
10*0587464	05/05/2022	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	5,828.59
10*0587466	05/05/2022	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,051.23
10*0587467	05/05/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	651.61
10*0587467	05/05/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	651.61
10*0587467	05/05/2022	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	706.05
10*0587468	05/05/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,244.83
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	80.67
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	330.60
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	633.36
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	876.96
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,305.00
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,413.75
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,403.20
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,213.30
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	15,321.76
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	25,877.28
10*0587469	05/05/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	58,750.88
10*0587470	05/05/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	419.25
10*0587471	05/05/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	859.95
10*0587472	05/05/2022	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,200.00
10*0587474	05/05/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,240.00
10*0587475	05/05/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	568.00
10*0587475	05/05/2022	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,968.00
10*0587476	05/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0587476	05/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587476	05/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0587476	05/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587476	05/05/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0587477	05/05/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.94
10*0587477	05/05/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	9.00
10*0587477	05/05/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	71.55
10*0587478	05/05/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0587479	05/05/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.92

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10*0587479	05/05/2022	VERIZON WIRELESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	395.86
10*0587480	05/05/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0587480	05/05/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.26
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.00
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.48
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.33
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.25
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.44
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.74
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.32
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.00
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.73
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.47
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.47
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	217.00
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	242.24
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	324.30
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	395.34
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	414.12
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	450.00
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	501.88
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	590.57
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	626.69
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,712.05
10*0587481	05/05/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	4,003.42
10*0587482	05/05/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	84.00
10*0587482	05/05/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	90.00
10*0587482	05/05/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0587482	05/05/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	325.00
10*0587482	05/05/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	504.00
10*0587482	05/05/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,500.00
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	68.46
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	88.22
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	94.90
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.03
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.83
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	156.71
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	173.24
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	215.57
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	218.06
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	228.13
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	290.47
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	397.11
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	449.90
10*0587483	05/05/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	708.54

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019594	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.05
10*E0019595	05/05/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0019595	05/05/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	75.48
10*E0019595	05/05/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	75.48
10*E0019595	05/05/2022	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	301.92
10*E0019596	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.28
10*E0019597	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	301.86
10*E0019598	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.59
10*E0019599	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.27
10*E0019600	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.84
10*E0019601	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*E0019602	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.89
10*E0019603	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.61
10*E0019604	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*E0019605	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.12
10*E0019606	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.11
10*E0019607	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0019608	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.00
10*E0019609	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.53
10*E0019610	05/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.04
10*E0019611	05/05/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
10*E0019611	05/05/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,201.00
10*E0019611	05/05/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,890.00
10*E0019611	05/05/2022	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,356.00
10*0587487	05/09/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0587487	05/09/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	303.30
10*0587487	05/09/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	912.66
10*0587487	05/09/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,133.78
10*0587487	05/09/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,823.84
10*0587488	05/09/2022	CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	Other Contractual Services	Contractual Svcs	Capital Projects	12,061.00
10*0587490	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.24
10*0587490	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	110.27
10*0587490	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	148.20
10*0587490	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	217.59
10*0587490	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	538.08
10*0587490	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	752.18
10*0587491	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	175.56
10*0587491	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	713.39
10*0587491	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,143.16
10*0587492	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0587492	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	155.56
10*0587492	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	342.00
10*0587492	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	588.79
10*0587492	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	844.93
10*0587492	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,152.17
10*0587492	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,425.76
10*0587493	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.98
10*0587493	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	327.25
10*0587493	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	437.76

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10*0587493	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,045.03
10*0587493	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,143.39
10*0587493	05/09/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,483.92
10*0587496	05/09/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	40.00
10*0587496	05/09/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	370.20
10*0587496	05/09/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	511.60
10*0587496	05/09/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	555.30
10*0587496	05/09/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,205.00
10*0587497	05/09/2022	H R Allen Inc	General Repair	Contractual Svcs	Unrestricted	1,250.00
10*0587499	05/09/2022	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	257.70
10*0587499	05/09/2022	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	429.20
10*0587499	05/09/2022	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,465.00
10*0587500	05/09/2022	JONES & BARTLETT LEARNING, LLC	Library Books- Maps- Film	Equipment	Unrestricted	105.77
10*0587501	05/09/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	512.82
10*0587501	05/09/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	693.00
10*0587502	05/09/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.71
10*0587502	05/09/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	94.65
10*0587502	05/09/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	443.56
10*0587503	05/09/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0587506	05/09/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.15
10*0587506	05/09/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0587506	05/09/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0587507	05/09/2022	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,982.40
10*0587508	05/09/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	154.76
10*0587508	05/09/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	237.47
10*0587508	05/09/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,950.73
10*0587508	05/09/2022	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,982.63
10*E0019612	05/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.24
10*E0019613	05/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.63
10*E0019614	05/09/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	31.96
10*E0019614	05/09/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0019614	05/09/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	438.76
10*E0019614	05/09/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	504.28
10*E0019615	05/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0019615	05/09/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.63
10*0587511	05/12/2022	7-SIGMA INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.00
10*0587511	05/12/2022	7-SIGMA INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	399.00
10*0587511	05/12/2022	7-SIGMA INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,850.00
10*0587511	05/12/2022	7-SIGMA INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,970.40
10*0587512	05/12/2022	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	87.00
10*0587512	05/12/2022	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	410.50
10*0587512	05/12/2022	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	493.35
10*0587512	05/12/2022	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	713.92
10*0587512	05/12/2022	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,284.00
10*0587512	05/12/2022	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,330.04
10*0587513	05/12/2022	ACTEON INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	14.85
10*0587513	05/12/2022	ACTEON INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,800.00
10*0587513	05/12/2022	ACTEON INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,400.00
10*0587514	05/12/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00

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10*0587514	05/12/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	361.89
10*0587515	05/12/2022	American Association of Medical Assistants Endowment	Certification Exam Fee	Student Fees - Curriculum	Unrestricted	2,375.00
10*0587516	05/12/2022	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	79.00
10*0587516	05/12/2022	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	1,029.00
10*0587517	05/12/2022	Assoc of Surgical Technologist	Surgical Tech Natl Exam	Student Fees - Curriculum	Unrestricted	4,446.00
10*0587518	05/12/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	10,702.72
10*0587519	05/12/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0587519	05/12/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0587520	05/12/2022	BANK OF AMERICA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	503.10
10*0587522	05/12/2022	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,646.60
10*0587523	05/12/2022	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	9,243.50
10*0587524	05/12/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	270.00
10*0587525	05/12/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,657.50
10*0587526	05/12/2022	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0587526	05/12/2022	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0587526	05/12/2022	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0587526	05/12/2022	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	72.00
10*0587526	05/12/2022	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0587526	05/12/2022	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0587527	05/12/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,017.02
10*0587528	05/12/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0587528	05/12/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0587528	05/12/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0587528	05/12/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0587530	05/12/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.28
10*0587531	05/12/2022	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	63.41
10*0587532	05/12/2022	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0587533	05/12/2022	THE GLASS GURU OF COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	19.99
10*0587533	05/12/2022	THE GLASS GURU OF COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	47.50
10*0587533	05/12/2022	THE GLASS GURU OF COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0587533	05/12/2022	THE GLASS GURU OF COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	243.00
10*0587533	05/12/2022	THE GLASS GURU OF COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	445.00
10*0587534	05/12/2022	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,627.89
10*0587535	05/12/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	70.00
10*0587539	05/12/2022	Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	40.00
10*0587539	05/12/2022	Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,807.00
10*0587541	05/12/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	5.52
10*0587541	05/12/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	6.60
10*0587541	05/12/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	24.38
10*0587541	05/12/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	28.88
10*0587542	05/12/2022	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0587544	05/12/2022	MADE YOU LOOK MARKETING LLC	Promotional Services	Contractual Svcs	Unrestricted	85.69
10*0587544	05/12/2022	MADE YOU LOOK MARKETING LLC	Promotional Services	Contractual Svcs	Unrestricted	269.75
10*0587544	05/12/2022	MADE YOU LOOK MARKETING LLC	Promotional Services	Contractual Svcs	Unrestricted	296.02
10*0587544	05/12/2022	MADE YOU LOOK MARKETING LLC	Promotional Services	Contractual Svcs	Unrestricted	460.13
10*0587544	05/12/2022	MADE YOU LOOK MARKETING LLC	Promotional Services	Contractual Svcs	Unrestricted	498.56
10*0587544	05/12/2022	MADE YOU LOOK MARKETING LLC	Promotional Services	Contractual Svcs	Unrestricted	506.35
10*0587545	05/12/2022	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	83.24
10*0587546	05/12/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	100.60

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10*0587546	05/12/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	194.46
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16.76
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	20.94
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21.84
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	33.16
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	37.65
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	45.24
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	52.80
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	61.00
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	82.40
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	134.35
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	482.04
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	507.00
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	594.42
10*0587547	05/12/2022	McMaster-Carr Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,944.00
10*0587548	05/12/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	80.00
10*0587548	05/12/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	97.80
10*0587548	05/12/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	126.56
10*0587549	05/12/2022	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	670.06
10*0587550	05/12/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	42.90
10*0587550	05/12/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	114.55
10*0587550	05/12/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0587551	05/12/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.27
10*0587551	05/12/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0587551	05/12/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0587555	05/12/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0587556	05/12/2022	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	98.77
10*0587557	05/12/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0587557	05/12/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	23.60
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	51.00
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	57.00
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	72.00
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	3,628.30
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	8,378.00
10*0587558	05/12/2022	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	8,496.00
10*0587559	05/12/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	837.29
10*0587561	05/12/2022	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0587561	05/12/2022	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0587561	05/12/2022	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,649.82
10*0587562	05/12/2022	STUYCK COMPANY LLC	General Repair	Contractual Svcs	Unrestricted	500.00
10*0587562	05/12/2022	STUYCK COMPANY LLC	General Repair	Contractual Svcs	Unrestricted	3,500.00
10*0587563	05/12/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	33.75
10*0587563	05/12/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	208.13
10*0587563	05/12/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	656.25
10*0587564	05/12/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0587565	05/12/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.49

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10*0587566	05/12/2022	VWR INTERNATIONAL, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	158.06
10*0587567	05/12/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0587568	05/12/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.00
10*0587569	05/12/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.13
10*0587570	05/12/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.04
10*0587571	05/12/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.43
10*0587571	05/12/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	114.77
10*0587572	05/12/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.63
10*0587572	05/12/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	84.00
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.06
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.41
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.13
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.16
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	121.13
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.70
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.41
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.49
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	214.53
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	229.28
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	315.77
10*0587573	05/12/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	543.48
10*E0019616	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.67
10*E0019618	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.03
10*E0019619	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.66
10*E0019619	05/12/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	242.96
10*E0019620	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.17
10*E0019621	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.95
10*E0019622	05/12/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	20.69
10*E0019622	05/12/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	850.00
10*E0019623	05/12/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	57.40
10*E0019624	05/12/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	47.77
10*E0019625	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.53
10*E0019626	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.83
10*E0019627	05/12/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	115.00
10*E0019628	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.11
10*E0019629	05/12/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	650.00
10*E0019630	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.47
10*E0019630	05/12/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	182.80
10*E0019631	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.49
10*E0019632	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.03
10*E0019633	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0019634	05/12/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0019635	05/12/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019636	05/12/2022	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	267.50
10*E0019637	05/13/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0019637	05/13/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	55.51
10*E0019637	05/13/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	116.00
10*E0019637	05/13/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,115.20

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10*E0019638	05/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.45
10*E0019639	05/13/2022	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0019639	05/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.13
10*E0019640	05/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.79
10*E0019640	05/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.15
10*E0019641	05/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	28.08
10*E0019642	05/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.32
10*E0019643	05/13/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	16.58
10*0587574	05/16/2022	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	5.00
10*0587574	05/16/2022	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	425.00
10*0587575	05/16/2022	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	96.00
10*0587576	05/16/2022	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,420.00
10*0587577	05/16/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	800.00
10*0587578	05/16/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0587579	05/16/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	65.47
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	72.86
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	180.53
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	238.12
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	581.02
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	600.27
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	607.86
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	626.72
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	645.81
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	922.02
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,532.51
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,798.96
10*0587580	05/16/2022	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,019.61
10*0587581	05/16/2022	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,000.00
10*0587582	05/16/2022	DELL MARKETING LP	Data Processing Supplies	Supplies & Materials	Unrestricted	114.52
10*0587589	05/16/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	180.00
10*0587589	05/16/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,016.00
10*0587589	05/16/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	12,408.00
10*0587590	05/16/2022	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	319.18
10*0587591	05/16/2022	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	751.38
10*0587593	05/16/2022	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	239.04
10*0587594	05/16/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.88
10*0587594	05/16/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	61.08
10*0587594	05/16/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.08
10*0587594	05/16/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	121.40
10*0587594	05/16/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	187.14
10*0587594	05/16/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	305.40
10*0587594	05/16/2022	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	458.10
10*0587595	05/16/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.56
10*0587595	05/16/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0587595	05/16/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40

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10*0587596	05/16/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0587597	05/16/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	21.49
10*0587597	05/16/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0587598	05/16/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0587598	05/16/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0587599	05/16/2022	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0587600	05/16/2022	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	11,667.00
10*0587601	05/16/2022	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	410.00
10*0587602	05/16/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0587602	05/16/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0587602	05/16/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0587602	05/16/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0587602	05/16/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0587603	05/16/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.94
10*0587603	05/16/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0587604	05/16/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	179.00
10*0587604	05/16/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	179.00
10*0587604	05/16/2022	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*E0019644	05/16/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	256.27
10*E0019645	05/16/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	115.11
10*E0019646	05/16/2022	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
10*0587727	05/19/2022	A3 COMMUNICATIONS	Office Supplies	Supplies & Materials	Capital Projects	90.94
10*0587727	05/19/2022	A3 COMMUNICATIONS	Office Supplies	Supplies & Materials	Capital Projects	97.76
10*0587727	05/19/2022	A3 COMMUNICATIONS	Office Supplies	Supplies & Materials	Capital Projects	554.10
10*0587727	05/19/2022	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	675.12
10*0587728	05/19/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,495.40
10*0587729	05/19/2022	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,922.63
10*0587730	05/19/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0587730	05/19/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0587730	05/19/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0587730	05/19/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0587731	05/19/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0587731	05/19/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0587732	05/19/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.34
10*0587733	05/19/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	182.00
10*0587733	05/19/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	196.00
10*0587733	05/19/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	5,028.00
10*0587734	05/19/2022	Scholarship Solutions, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,400.00
10*0587737	05/19/2022	Bonitz , Inc	Building Renovation	Contractual Svcs	Unrestricted	4,996.22
10*0587738	05/19/2022	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0587738	05/19/2022	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0587740	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587741	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587742	05/19/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	490.00
10*0587742	05/19/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,770.00
10*0587742	05/19/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,314.42
10*0587742	05/19/2022	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,000.00
10*0587742	05/19/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	20,790.00
10*0587743	05/19/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	85.00

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10*0587744	05/19/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	190.60
10*0587745	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0587746	05/19/2022	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	640.00
10*0587746	05/19/2022	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,160.00
10*0587746	05/19/2022	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,160.00
10*0587746	05/19/2022	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,740.00
10*0587747	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587748	05/19/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.64
10*0587749	05/19/2022	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0587750	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587751	05/19/2022	GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,870.00
10*0587752	05/19/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
10*0587752	05/19/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0587752	05/19/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	2,547.89
10*0587753	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587754	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0587755	05/19/2022	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	880.00
10*0587756	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0587757	05/19/2022	Johnson Controls Fire Protection LP	General Repair	Contractual Svcs	Unrestricted	2,709.69
10*0587758	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0587759	05/19/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	366.04
10*0587760	05/19/2022	MAGNA PUBLICATIONS INC	Library Books- Maps- Film	Equipment	Unrestricted	68.00
10*0587761	05/19/2022	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,384.55
10*0587762	05/19/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	48.91
10*0587762	05/19/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	105.14
10*0587762	05/19/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	185.95
10*0587763	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587764	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0587766	05/19/2022	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	11.04
10*0587767	05/19/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	22.34
10*0587767	05/19/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	37.76
10*0587768	05/19/2022	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	29.99
10*0587769	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0587770	05/19/2022	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	84.05
10*0587771	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587772	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587773	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0587775	05/19/2022	Rosen Publishing Group Inc	Library Books- Maps- Film	Equipment	Unrestricted	23.47
10*0587776	05/19/2022	WNN CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
10*0587778	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587780	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0587781	05/19/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	841.93
10*0587782	05/19/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0587782	05/19/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0587782	05/19/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0587782	05/19/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0587783	05/19/2022	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	120.99
10*0587784	05/19/2022	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	634.34
10*0587785	05/19/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80

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10*0587785	05/19/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.13
10*0587786	05/19/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0587786	05/19/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0587787	05/19/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.74
10*0587788	05/19/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.80
10*0587788	05/19/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0587789	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587790	05/19/2022	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	522.12
10*0587791	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587792	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0587793	05/19/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587794	05/19/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	448.39
10*0587794	05/19/2022	WORLDPOINT ECC, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,469.35
10*0587795	05/19/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.25
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.59
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.90
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.74
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.14
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.29
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.79
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.25
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.86
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.84
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.96
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	106.73
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.00
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	129.77
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.08
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	430.99
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	505.36
10*0587796	05/19/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	572.72
10*E0019647	05/19/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,199.02
10*E0019648	05/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.36
10*E0019649	05/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.23
10*E0019650	05/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.48
10*E0019651	05/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.67
10*E0019652	05/19/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	15.18
10*E0019653	05/19/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	79.40
10*E0019653	05/19/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0019655	05/19/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	105.30
10*E0019655	05/19/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0019656	05/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019657	05/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0019658	05/19/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	91.84
10*E0019659	05/19/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0019659	05/19/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.20

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10*E0019660	05/19/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.05
10*E0019660	05/19/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*0587799	05/23/2022	ACCREDITATION COUNCIL FOR BUSINESS SCHOOLS AND PROGRAMS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,950.00
10*0587800	05/23/2022	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	36.75
10*0587800	05/23/2022	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	451.08
10*0587801	05/23/2022	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,487.24
10*0587801	05/23/2022	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,954.16
10*0587801	05/23/2022	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,716.73
10*0587801	05/23/2022	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,676.77
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	887.74
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,663.13
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,666.67
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,741.18
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,325.00
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,539.21
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,320.00
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,445.00
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,487.23
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,846.96
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,200.00
10*0587803	05/23/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,925.00
10*0587805	05/23/2022	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,900.00
10*0587806	05/23/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	188.10
10*0587806	05/23/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	300.70
10*0587806	05/23/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	394.35
10*0587806	05/23/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,779.88
10*0587806	05/23/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,871.28
10*0587808	05/23/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.50
10*0587808	05/23/2022	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,180.00
10*0587810	05/23/2022	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	5,802.24
10*0587813	05/23/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.41
10*0587814	05/23/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0587815	05/23/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	547.00
10*0587815	05/23/2022	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,723.00
10*0587816	05/23/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0587817	05/23/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0587817	05/23/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	106.06
10*0587818	05/23/2022	SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	1,693.17
10*0587819	05/23/2022	STRIPEWIDE, LLC	Building Renovation	Contractual Svcs	Unrestricted	150.00
10*0587819	05/23/2022	STRIPEWIDE, LLC	Building Renovation	Contractual Svcs	Unrestricted	150.00
10*0587819	05/23/2022	STRIPEWIDE, LLC	Building Renovation	Contractual Svcs	Unrestricted	450.00
10*0587819	05/23/2022	STRIPEWIDE, LLC	Building Renovation	Contractual Svcs	Unrestricted	500.00
10*0587819	05/23/2022	STRIPEWIDE, LLC	Building Renovation	Contractual Svcs	Unrestricted	600.00
10*0587819	05/23/2022	STRIPEWIDE, LLC	Building Renovation	Contractual Svcs	Unrestricted	650.00
10*0587819	05/23/2022	STRIPEWIDE, LLC	Building Renovation	Contractual Svcs	Unrestricted	950.00
10*0587820	05/23/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,423.84
10*0587821	05/23/2022	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	50,000.00

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10*0587822	05/23/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0587822	05/23/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0587823	05/23/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*E0019661	05/23/2022	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	10.00
10*E0019661	05/23/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	201.47
10*E0019662	05/23/2022	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,950.00
10*0587826	05/26/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0587826	05/26/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,360.00
10*0587827	05/26/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.13
10*0587827	05/26/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	289.55
10*0587827	05/26/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,327.07
10*0587828	05/26/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0587829	05/26/2022	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	525.00
10*0587830	05/26/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,857.96
10*0587830	05/26/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,231.54
10*0587830	05/26/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,273.78
10*0587832	05/26/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	735.00
10*0587832	05/26/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0587832	05/26/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,715.00
10*0587832	05/26/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	9,450.00
10*0587850	05/26/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.80
10*0587850	05/26/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
10*0587851	05/26/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0587851	05/26/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.45
10*0587851	05/26/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	232.50
10*0587851	05/26/2022	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	262.25
10*0587852	05/26/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	132,640.94
10*0587853	05/26/2022	HENRY SCHEIN INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	40.09
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	7.77
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	13.34
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	14.57
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	25.20
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	44.28
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	58.68
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	60.94
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	79.40
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	130.44
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	153.06
10*0587855	05/26/2022	IMMUCOR INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	163.94
10*0587856	05/26/2022	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	56,318.40
10*0587857	05/26/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	2,244.00
10*0587858	05/26/2022	MAGNA PUBLICATIONS INC	Dues & Membership Fees	Fixed Charges	Unrestricted	3,417.00
10*0587859	05/26/2022	MANN TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	3,464.00
10*0587859	05/26/2022	MANN TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	4,700.00
10*0587860	05/26/2022	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	965.00
10*0587861	05/26/2022	MURFREESBORO EMBASSY SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	785.56
10*0587863	05/26/2022	PRIMITIVE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0587864	05/26/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0587865	05/26/2022	SOLARWINDS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,104.00

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10*0587866	05/26/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	26.69
10*0587866	05/26/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0587866	05/26/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0587867	05/26/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	22,800.00
10*0587868	05/26/2022	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	440.33
10*0587869	05/26/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0587869	05/26/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587869	05/26/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587870	05/26/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.11
10*0587871	05/26/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,812.33
10*0587872	05/26/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0587873	05/26/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.92
10*0587874	05/26/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0587875	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.09
10*0587875	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.47
10*0587876	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.31
10*0587876	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.13
10*0587876	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.36
10*0587876	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.61
10*0587877	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.64
10*0587878	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.80
10*0587878	05/26/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.24
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.70
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.99
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.94
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.53
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.98
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	284.58
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	340.46
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	461.20
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	610.82
10*0587879	05/26/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	2,095.40
10*0587880	05/26/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,050.00
10*0587880	05/26/2022	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	5,600.00
10*0587881	05/26/2022	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	89.50
10*0587881	05/26/2022	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	181.29
10*0587881	05/26/2022	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	193.82
10*0587881	05/26/2022	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	810.96
10*E0019663	05/26/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.80
10*E0019663	05/26/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	205.00
10*E0019664	05/26/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.47
10*E0019665	05/26/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.48
10*E0019666	05/26/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	750.00
10*E0019668	05/26/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	332.04
10*E0019669	05/26/2022	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	264.18

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019670	05/26/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	62.68
10*E0019670	05/26/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	140.00
10*E0019670	05/26/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	205.00
10*E0019671	05/26/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0587882	05/30/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.95
10*0587882	05/30/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	269.00
10*0587884	05/30/2022	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0587884	05/30/2022	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0587885	05/30/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0587885	05/30/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0587885	05/30/2022	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0587886	05/30/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,613.43
10*0587890	05/30/2022	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	290.88
10*0587890	05/30/2022	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	795.28
10*0587891	05/30/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.30
10*0587892	05/30/2022	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,496.00
10*0587893	05/30/2022	MOHAWK LIFTS LLC	Education Supplies	Supplies & Materials	Unrestricted	162.11
10*0587893	05/30/2022	MOHAWK LIFTS LLC	Education Supplies	Supplies & Materials	Unrestricted	265.26
10*0587894	05/30/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	24.42
10*0587894	05/30/2022	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	103.80
10*0587895	05/30/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.47
10*0587895	05/30/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0587896	05/30/2022	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	3,722.00
10*0587897	05/30/2022	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0587898	05/30/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	34,200.00
10*0587899	05/30/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	19,000.00
10*0587900	05/30/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	26,600.00
10*0587901	05/30/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	34,200.00
10*0587902	05/30/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0587902	05/30/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0587902	05/30/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0587902	05/30/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.20
10*0587903	05/30/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,048.67
10*E0019672	05/30/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	14.24
10*E0019672	05/30/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	28.60
10*E0019673	05/30/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	73.43
10*E0019673	05/30/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	96.43
10*E0019674	05/30/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	33.97
10*E0019675	05/30/2022	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0019676	05/30/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0019676	05/30/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	258.25
10*E0019678	05/30/2022	CHC: CREATING HEALTHIER COMMUNITIES	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0019679	05/30/2022	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*E0019679	05/30/2022	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	867.00
10*E0019679	05/30/2022	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,316.00
						1,594,484.11