

**Midlands Technical College**  
 Transparency Report  
 December 1, 2021 to December 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584432	12/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0584432	12/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0584433	12/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0584433	12/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0584433	12/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0584433	12/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0584434	12/02/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	714.00
10*0584435	12/02/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,327.61
10*0584436	12/02/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	299.63
10*0584437	12/02/2021	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	1,185.00
10*0584438	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584439	12/02/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	17,965.61
10*0584440	12/02/2021	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0584441	12/02/2021	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	101.35
10*0584442	12/02/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0584443	12/02/2021	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	272.28
10*0584444	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584445	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584446	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0584447	12/02/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	355.60
10*0584448	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0584449	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584451	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0584453	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0584454	12/02/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,988.00
10*0584455	12/02/2021	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,200.00
10*0584456	12/02/2021	EUROMONITOR INTERNATIONAL, INC.	Education Supplies	Supplies & Materials	Unrestricted	22.82
10*0584456	12/02/2021	EUROMONITOR INTERNATIONAL, INC.	Education Supplies	Supplies & Materials	Restricted	6,157.18
10*0584457	12/02/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.24
10*0584458	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0584459	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0584461	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584462	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584463	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584464	12/02/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Restricted	2,330.00
10*0584466	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0584467	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584469	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0584470	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584471	12/02/2021	MAXIENT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,000.00
10*0584473	12/02/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0584473	12/02/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	160.00
10*0584473	12/02/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	240.00
10*0584474	12/02/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	80.00
10*0584475	12/02/2021	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	50.00
10*0584475	12/02/2021	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	62.05
10*0584475	12/02/2021	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	76.65
10*0584476	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584477	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0584478	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584479	12/02/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	44.95
10*0584479	12/02/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00

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10*0584479	12/02/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0584480	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584481	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0584483	12/02/2021	Rose Corp	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0584483	12/02/2021	Rose Corp	Education Supplies	Supplies & Materials	Unrestricted	720.00
10*0584485	12/02/2021	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,379.99
10*0584486	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0584487	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0584488	12/02/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	84.26
10*0584488	12/02/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0584489	12/02/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	655.20
10*0584490	12/02/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0584491	12/02/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	813.75
10*0584492	12/02/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	778.05
10*0584493	12/02/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	347.20
10*0584496	12/02/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0584496	12/02/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0584497	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0584499	12/02/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0584501	12/02/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.31
10*0584501	12/02/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0584502	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584503	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0584504	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584505	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584506	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.98
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.08
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.76
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.20
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.86
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.19
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.40
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	109.49
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.43
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.06
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.47
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.21
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.25
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.09
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	207.05
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	237.18
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	332.14
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	399.90
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	509.98
10*0584507	12/02/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	521.27

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584508	12/02/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*E0019198	12/02/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0019198	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*E0019199	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.44
10*E0019200	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.08
10*E0019201	12/02/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0019203	12/02/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0019203	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.04
10*E0019204	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.36
10*E0019205	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0019205	12/02/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	72.36
10*E0019206	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0019207	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0019207	12/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.70
10*E0019208	12/02/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0019209	12/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	313.60
10*E0019210	12/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.88
10*E0019211	12/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.20
10*E0019212	12/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.32
10*E0019213	12/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0019214	12/03/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*E0019214	12/03/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,497.25
10*E0019215	12/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.52
10*E0019216	12/03/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.97
10*0584514	12/06/2021	4D ENGINEERING LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,715.00
10*0584515	12/06/2021	AAFPE	Dues & Membership Fees	Fixed Charges	Unrestricted	519.75
10*0584517	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.10
10*0584517	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.70
10*0584517	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0584518	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0584518	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	342.20
10*0584519	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	148.50
10*0584519	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	148.53
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	71.10
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	71.10
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	102.30
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	102.30
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	182.50
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	182.50
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	182.50
10*0584520	12/06/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	182.50
10*0584523	12/06/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	110.13
10*0584526	12/06/2021	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	9,999.99
10*0584528	12/06/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,600.00
10*0584528	12/06/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,600.00
10*0584528	12/06/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,600.00
10*0584528	12/06/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	55,200.00
10*0584530	12/06/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	54.20
10*0584530	12/06/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0584530	12/06/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,284.64
10*0584530	12/06/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,600.00
10*0584530	12/06/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,860.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0584532	12/06/2021	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	1,020.00
10*0584533	12/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	121.28
10*0584533	12/06/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	495.00
10*0584536	12/06/2021	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Capital Projects	2,430.00
10*0584538	12/06/2021	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	820.01
10*0584539	12/06/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	26.04
10*0584540	12/06/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0584541	12/06/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	101.17
10*0584542	12/06/2021	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,790.00
10*0584543	12/06/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,008.51
10*0584547	12/06/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	330.00
10*0584549	12/06/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0584555	12/06/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	37.85
10*0584555	12/06/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	42.10
10*0584555	12/06/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	42.10
10*0584555	12/06/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	3,374.75
10*0584556	12/06/2021	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	265.00
10*0584557	12/06/2021	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	800.00
10*E0019217	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.02
10*E0019219	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.29
10*E0019220	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.12
10*E0019220	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.16
10*E0019221	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.09
10*E0019223	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	340.48
10*E0019224	12/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019224	12/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019224	12/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019224	12/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0019224	12/06/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0019225	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0019226	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0019227	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0019228	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.32
10*E0019229	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0019230	12/06/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	28.00
10*E0019230	12/06/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*E0019230	12/06/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	227.38
10*E0019231	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.68
10*E0019232	12/06/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	85.00
10*E0019232	12/06/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	255.36
10*E0019233	12/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	91.84
10*0584564	12/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0584564	12/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	19.80
10*0584564	12/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	39.60
10*0584564	12/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	66.99
10*0584564	12/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	72.60
10*0584565	12/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	267.41
10*0584565	12/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0584566	12/09/2021	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	68.00
10*0584567	12/09/2021	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	4,500.00
10*0584568	12/09/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	34,256.97
10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00

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10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0584569	12/09/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0584571	12/09/2021	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	259.99
10*0584571	12/09/2021	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	495.00
10*0584571	12/09/2021	BANK OF AMERICA	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0584578	12/09/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,040.00
10*0584579	12/09/2021	Chicago Distribution Center	Library Books- Maps- Film	Equipment	Unrestricted	278.78
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.45
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.45
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	308.66
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.39
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.56
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.56
10*0584581	12/09/2021	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,166.97
10*0584583	12/09/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0584584	12/09/2021	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	57,654.17
10*0584584	12/09/2021	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	60,894.07
10*0584584	12/09/2021	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	67,526.40
10*0584586	12/09/2021	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	281.04
10*0584587	12/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
10*0584587	12/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	1,218.00
10*0584588	12/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	24.51
10*0584588	12/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	53.23
10*0584588	12/09/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
10*0584595	12/09/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0584595	12/09/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,205.00
10*0584596	12/09/2021	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,925.00
10*0584597	12/09/2021	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	23,151.01
10*0584599	12/09/2021	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	169.79
10*0584603	12/09/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
10*0584603	12/09/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	2,731.74
10*0584606	12/09/2021	GUNTER HEATING & AIR CONDITIONING	Building Renovation	Contractual Svcs	Unrestricted	6,198.00
10*0584607	12/09/2021	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	828,650.29
10*0584610	12/09/2021	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	275.00
10*0584611	12/09/2021	JONES & BARTLETT LEARNING, LLC	Library Books- Maps- Film	Equipment	Unrestricted	246.36
10*0584613	12/09/2021	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,270.00
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20

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10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	63.35
10*0584614	12/09/2021	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	75.09
10*0584615	12/09/2021	LEE OUTDOOR POWER LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	322.98
10*0584615	12/09/2021	LEE OUTDOOR POWER LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	550.00
10*0584615	12/09/2021	LEE OUTDOOR POWER LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	2,473.50
10*0584615	12/09/2021	LEE OUTDOOR POWER LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	4,139.50
10*0584615	12/09/2021	LEE OUTDOOR POWER LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	12,070.00
10*0584616	12/09/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	4.83
10*0584616	12/09/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	7.70
10*0584616	12/09/2021	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	9.45
10*0584617	12/09/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0584617	12/09/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	116.00
10*0584619	12/09/2021	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0584620	12/09/2021	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0584620	12/09/2021	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,988.28
10*0584624	12/09/2021	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	64.00
10*0584625	12/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.00
10*0584625	12/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.00
10*0584625	12/09/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	59.04
10*0584627	12/09/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	48.91
10*0584627	12/09/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	142.12
10*0584629	12/09/2021	NEXSEN PRUET LLC	Other Contractual Services	Contractual Svcs	Capital Projects	5,135.00
10*0584631	12/09/2021	Onsight Industries, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	225.49
10*0584631	12/09/2021	Onsight Industries, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	438.00
10*0584631	12/09/2021	Onsight Industries, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	925.01
10*0584633	12/09/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	85.00
10*0584633	12/09/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	85.00
10*0584633	12/09/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	86.90
10*0584633	12/09/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	93.48
10*0584633	12/09/2021	PATTERSON DENTAL SUPPLY, INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	193.55
10*0584634	12/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.85
10*0584634	12/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0584634	12/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0584634	12/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0584634	12/09/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0584635	12/09/2021	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,500.00
10*0584638	12/09/2021	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	149.48
10*0584639	12/09/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0584639	12/09/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0584639	12/09/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0584640	12/09/2021	SC Bar	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0584645	12/09/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	813.75
10*0584646	12/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0584646	12/09/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0584648	12/09/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,682.50
10*0584649	12/09/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	2,999.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00

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10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0584652	12/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0584653	12/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0584653	12/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0584653	12/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.82
10*0584653	12/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.83
10*0584654	12/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.92
10*0584655	12/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.84
10*0584656	12/09/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0584659	12/09/2021	WLXC-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	85.00
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.30
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.86
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.58
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.28
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.92
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.93
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.41
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.43
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.00
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.64
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.92
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.59
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.47
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.83
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.94
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	207.06
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	211.37
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	267.37
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	300.19
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	389.10
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	444.94
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	496.84
10*0584660	12/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	902.23
10*E0019234	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0019236	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.70
10*E0019237	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0019239	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48

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10*E0019240	12/09/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	23.44
10*E0019241	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0019242	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0019242	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.56
10*E0019243	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.24
10*E0019245	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.24
10*E0019245	12/09/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.40
10*E0019246	12/09/2021	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.46
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.40
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	161.42
10*0584663	12/13/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	242.13
10*0584664	12/13/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0584664	12/13/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0584665	12/13/2021	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	187.00
10*0584666	12/13/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	56.10
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	847.06
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,341.25
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,517.65
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,592.07
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,964.70
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,223.48
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,794.12
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,294.12
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,200.00
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,882.36
10*0584667	12/13/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,872.38
10*0584668	12/13/2021	CIDS, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,800.00
10*0584669	12/13/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,051.31
10*0584669	12/13/2021	CollegeNet, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,009.75
10*0584670	12/13/2021	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	540.00
10*0584671	12/13/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	101,951.61
10*0584675	12/13/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,008.17
10*0584676	12/13/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0584676	12/13/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0584676	12/13/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0584676	12/13/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0584677	12/13/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0584679	12/13/2021	NACPB	Other Contractual Services	Contractual Svcs	Unrestricted	1,520.00
10*0584680	12/13/2021	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	13.53
10*0584680	12/13/2021	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	407.10
10*0584681	12/13/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0584682	12/13/2021	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,426.31
10*0584683	12/13/2021	Surge, a Catalyte Company	Other Contractual Services	Contractual Svcs	Unrestricted	5,120.00
10*0584684	12/13/2021	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	53.90



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10*0584684	12/13/2021	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	76.55
10*0584685	12/13/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0584686	12/13/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0584686	12/13/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0584687	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0584687	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0584688	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.92
10*0584689	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.54
10*0584689	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.55
10*0584690	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.56
10*0584691	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	25.35
10*0584691	12/13/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0584692	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.33
10*0584693	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.39
10*0584693	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.25
10*0584693	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.78
10*0584693	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.02
10*0584694	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.98
10*0584694	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.21
10*0584695	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.47
10*0584696	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.57
10*0584697	12/13/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.45
10*0584698	12/13/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	117.14
10*0584699	12/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.79
10*0584699	12/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	162.40
10*0584699	12/13/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	214.32
10*E0019247	12/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.96
10*E0019248	12/13/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*E0019249	12/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.96
10*E0019250	12/13/2021	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*E0019250	12/13/2021	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*E0019250	12/13/2021	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*E0019250	12/13/2021	AULL EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*E0019251	12/13/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1,806.24
10*0584738	12/15/2021	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	124.02
10*0584739	12/15/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0584740	12/15/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	325.50
10*0584740	12/15/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	766.50
10*0584741	12/15/2021	APPLYA OCCUPATIONAL STRATEGIES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0584742	12/15/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	126.10
10*0584743	12/15/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0584743	12/15/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0584745	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	110.00
10*0584747	12/15/2021	BURNETTE SHUTT & MCDANIEL, PA	Other Contractual Services	Contractual Svcs	Capital Projects	31,376.03
10*0584748	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	99.93
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	173.26
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	356.77
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	437.20

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10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	445.75
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	506.22
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	549.90
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	560.75
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	565.00
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	569.74
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	601.05
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	604.93
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	791.70
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	797.43
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	846.40
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	985.40
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,255.24
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,426.05
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,540.44
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,509.17
10*0584749	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,952.80
10*0584750	12/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	445.73
10*0584751	12/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	68.46
10*0584751	12/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0584751	12/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0584751	12/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.06
10*0584751	12/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0584751	12/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.16
10*0584751	12/15/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	697.18
10*0584752	12/15/2021	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	195.00
10*0584753	12/15/2021	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,920.00
10*0584754	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584756	12/15/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,040.00
10*0584757	12/15/2021	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	6.00
10*0584758	12/15/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,746.69
10*0584760	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0584760	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584761	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0584762	12/15/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	130,279.69
10*0584766	12/15/2021	Felkel & Hastings	Engineering & Arch.-Serv	Contractual Svcs	Restricted	13,090.00
10*0584767	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584768	12/15/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	103.64
10*0584769	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0584770	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584774	12/15/2021	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	34,416.80
10*0584775	12/15/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	525.00
10*0584776	12/15/2021	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	127.90
10*0584777	12/15/2021	JOHNSON CONTROLS FIRE	Other Contractual Services	Contractual Svcs	Unrestricted	428.00
10*0584778	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0584781	12/15/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0584781	12/15/2021	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,700.00
10*0584782	12/15/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0584783	12/15/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0584784	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0584785	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0584786	12/15/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,410.74



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10*0584805	12/15/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584805	12/15/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584805	12/15/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584805	12/15/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584805	12/15/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0584806	12/15/2021	South Carolina Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	480.00
10*0584807	12/15/2021	SPHERION STAFFING LLC	General Repair	Contractual Svcs	Capital Projects	787.50
10*0584808	12/15/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	61.52
10*0584808	12/15/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	2,499.90
10*0584809	12/15/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	341.24
10*0584810	12/15/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0584810	12/15/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0584810	12/15/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0584810	12/15/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0584812	12/15/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,598.00
10*0584812	12/15/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0584813	12/15/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	638.90
10*0584813	12/15/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	644.89
10*0584814	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0584815	12/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	1.30
10*0584815	12/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0584815	12/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0584815	12/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0584815	12/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0584815	12/15/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0584816	12/15/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	300.00
10*0584817	12/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,122.34
10*0584818	12/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,271.42
10*0584819	12/15/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
10*0584820	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584821	12/15/2021	Whirley Industries, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	135.94
10*0584821	12/15/2021	Whirley Industries, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,330.56
10*0584822	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584823	12/15/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0584825	12/15/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.72
10*0584826	12/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	326.28
10*E0019252	12/15/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.00
10*E0019252	12/15/2021	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	185.00
10*E0019252	12/15/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0019253	12/15/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*E0019253	12/15/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	240.75
10*E0019253	12/15/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,497.25
10*E0019254	12/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0019255	12/15/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
10*E0019255	12/15/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	880.59
10*E0019256	12/15/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0019256	12/15/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*E0019256	12/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.56
10*E0019257	12/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0019258	12/15/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	5.67
10*E0019258	12/15/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	18.49

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10*E0019258	12/15/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	20.32
10*E0019259	12/15/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	195.00
10*E0019259	12/15/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	475.28
10*E0019261	12/15/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	42.00
10*E0019261	12/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.27
10*E0019262	12/15/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	43.60
10*E0019264	12/15/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0019265	12/15/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	8.55
10*E0019265	12/15/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.38
10*E0019265	12/15/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019265	12/15/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019265	12/15/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019265	12/15/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	70.00
						<b>1,919,514.03</b>