

Midlands Technical College
Transparency Report
January 1, 2024 to January 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0600312	01/02/2024	COLUMBIA CITY JAZZ COMPANY	Ticket Sales	Auxiliary Revenue	Unrestricted	12,985.39
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	69.20
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	148.00
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	272.00
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	370.00
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	375.00
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	791.28
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,180.00
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,373.84
10*0600313	01/02/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,820.00
10*0600314	01/02/2024	ATLAS SCREEN SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,038.00
10*0600314	01/02/2024	ATLAS SCREEN SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,236.68
10*0600314	01/02/2024	ATLAS SCREEN SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,838.32
10*0600317	01/02/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	45.06
10*0600318	01/02/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0600319	01/02/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.46
10*0600319	01/02/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0600319	01/02/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600319	01/02/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	45.90
10*0600319	01/02/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	59.34
10*0600320	01/02/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	59.50
10*0600321	01/02/2024	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,085.00
10*0600322	01/02/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0600323	01/02/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600323	01/02/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600323	01/02/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600323	01/02/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*E0021947	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021948	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.14
10*E0021949	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.64
10*E0021950	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.55
10*E0021951	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0021952	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	142.14
10*E0021953	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.51
10*E0021954	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021955	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.00
10*E0021956	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.32
10*E0021957	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.27
10*E0021958	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.23
10*E0021959	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.73
10*E0021960	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0021961	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.00
10*E0021962	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*E0021963	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.85
10*E0021964	01/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.51
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	168.00
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	602.86
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	662.20
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	695.07
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	951.21
10*0600338	01/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,222.25
10*0600339	01/04/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0600340	01/04/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.99

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10*0600340	01/04/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	125.00
10*0600340	01/04/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	284.67
10*0600342	01/04/2024	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,543.50
10*0600346	01/04/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	232.49
10*0600346	01/04/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0600346	01/04/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0600350	01/04/2024	DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	999.98
10*0600350	01/04/2024	DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,399.97
10*0600353	01/04/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.39
10*0600353	01/04/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	58.08
10*0600355	01/04/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	19,899.56
10*0600356	01/04/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.92
10*0600356	01/04/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	500.64
10*0600359	01/04/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0600361	01/04/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,057.04
10*0600363	01/04/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0600365	01/04/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	3,360.00
10*0600367	01/04/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600367	01/04/2024	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	440.00
10*0600367	01/04/2024	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	2,520.00
10*0600368	01/04/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600368	01/04/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600369	01/04/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	84.98
10*0600369	01/04/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	474.00
10*0600369	01/04/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	475.98
10*0600369	01/04/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,679.98
10*0600371	01/04/2024	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	80,000.00
10*0600372	01/04/2024	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	535.00
10*0600373	01/04/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0600373	01/04/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	53.70
10*0600374	01/04/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.48
10*0600374	01/04/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.48
10*0600374	01/04/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.48
10*0600375	01/04/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	853.02
10*0600376	01/04/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0600377	01/04/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.84
10*0600377	01/04/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.84
10*0600378	01/04/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Capital Projects	360.00
10*E0021965	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0021966	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	249.23
10*E0021967	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.88
10*E0021968	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.81
10*E0021969	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021970	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0021971	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021972	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021973	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0021974	01/04/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	55.06
10*E0021975	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.66
10*E0021976	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.20

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10*E0021976	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.80
10*E0021977	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.96
10*E0021977	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.93
10*E0021977	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.92
10*E0021977	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.92
10*E0021978	01/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	366.80
10*E0021979	01/04/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	675.00
10*E0021980	01/05/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	7.65
10*E0021983	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.35
10*E0021983	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	356.32
10*E0021984	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.58
10*E0021984	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0021984	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.53
10*E0021984	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.32
10*E0021984	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.32
10*E0021985	01/05/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*E0021988	01/05/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	69.37
10*E0021990	01/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.02
10*0600379	01/11/2024	2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	59.81
10*0600379	01/11/2024	2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	106.80
10*0600379	01/11/2024	2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	1,674.68
10*0600379	01/11/2024	2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	2,990.50
10*0600380	01/11/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,700.00
10*0600381	01/11/2024	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	2,205.00
10*0600382	01/11/2024	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	120.00
10*0600383	01/11/2024	ADVANCED ENVIRONMENTAL OPTIONS INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	4,072.80
10*0600385	01/11/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0600386	01/11/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0600387	01/11/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0600388	01/11/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	119.00
10*0600388	01/11/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,979.00
10*0600390	01/11/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	134.48
10*0600390	01/11/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	549.90
10*0600391	01/11/2024	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Capital Projects	34,276.85
10*0600392	01/11/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	7,279.09
10*0600393	01/11/2024	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,310.00
10*0600395	01/11/2024	CAROLINA COMMERCIAL PROPERTY MAINTENANCE LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	875.00
10*0600396	01/11/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	424.00
10*0600397	01/11/2024	CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	Other Contractual Services	Contractual Svcs	Capital Projects	12,061.00
10*0600398	01/11/2024	CIDS, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,600.00
10*0600399	01/11/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,568.07
10*0600400	01/11/2024	THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
10*0600401	01/11/2024	ConferenceDirect LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	775.26
10*0600402	01/11/2024	CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.00
10*0600402	01/11/2024	CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.00
10*0600402	01/11/2024	CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,179.00
10*0600402	01/11/2024	CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,371.00
10*0600403	01/11/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	152.40
10*0600403	01/11/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	436.00
10*0600404	01/11/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	57,292.62
10*0600405	01/11/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
10*0600405	01/11/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	337.99
10*0600405	01/11/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,769.72
10*0600406	01/11/2024	Dennis Corporation	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	775.00
10*0600407	01/11/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	310.00
10*0600407	01/11/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	315.00

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10*0600408	01/11/2024	DENNIS, A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,215.00
10*0600409	01/11/2024	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,338.75
10*0600410	01/11/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	210.60
10*0600411	01/11/2024	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	4,100.00
10*0600412	01/11/2024	ELLUCIAN COMPANY LLC	Temporary Services	Contractual Svcs	Unrestricted	2,104.00
10*0600413	01/11/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	23,719.20
10*0600414	01/11/2024	EMBASSY SUITES SAVANNAH	Out-of-State-Lodging	Travel - Out of State	Restricted	2,213.93
10*0600415	01/11/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	18,248.00
10*0600416	01/11/2024	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0600417	01/11/2024	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	214.83
10*0600417	01/11/2024	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	296.01
10*0600417	01/11/2024	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,085.00
10*0600417	01/11/2024	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,495.00
10*0600418	01/11/2024	GALE GROUP, INC	Library- Electronic Media	Equipment	Unrestricted	600.00
10*0600419	01/11/2024	Georgia Educational Solutions, LLC	Other Equipment	Other Equipment	Restricted	34,442.00
10*0600419	01/11/2024	Georgia Educational Solutions, LLC	Other Equipment	Other Equipment	Restricted	50,790.00
10*0600420	01/11/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600422	01/11/2024	HALO BRANDED SOLUTIONS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,791.75
10*0600423	01/11/2024	HALO BRANDED SOLUTIONS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,791.75
10*0600425	01/11/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.92
10*0600425	01/11/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	494.88
10*0600426	01/11/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,709.21
10*0600426	01/11/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,958.00
10*0600426	01/11/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,984.00
10*0600428	01/11/2024	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,273.50
10*0600429	01/11/2024	Jeffrey C Shuping Services, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,050.00
10*0600430	01/11/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600431	01/11/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	550.00
10*0600432	01/11/2024	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	1,725.00
10*0600432	01/11/2024	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	1,725.00
10*0600433	01/11/2024	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0600434	01/11/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	364.09
10*0600435	01/11/2024	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	692.50
10*0600437	01/11/2024	LINDE WELDING GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.80
10*0600438	01/11/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,500.00
10*0600438	01/11/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	36,651.00
10*0600438	01/11/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	43,665.04
10*0600438	01/11/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	49,580.50
10*0600440	01/11/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,486.01
10*0600441	01/11/2024	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	49.21
10*0600441	01/11/2024	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	149.90
10*0600441	01/11/2024	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	424.59
10*0600441	01/11/2024	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	785.03
10*0600441	01/11/2024	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,533.56
10*0600442	01/11/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0600443	01/11/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	529.00
10*0600444	01/11/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	215.00
10*0600445	01/11/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	269.36
10*0600447	01/11/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	686.76
10*0600451	01/11/2024	NEXT HIT PRODUCTIONS LLC	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0600452	01/11/2024	NOVA BALLET THEATRE	Other Contractual Services	Contractual Svcs	Unrestricted	772.38
10*0600453	01/11/2024	O'NEAL FLOORING SERVICES INC	Building Renovation	Contractual Svcs	Unrestricted	468.06
10*0600453	01/11/2024	O'NEAL FLOORING SERVICES INC	Building Renovation	Contractual Svcs	Unrestricted	2,357.00
10*0600453	01/11/2024	O'NEAL FLOORING SERVICES INC	Building Renovation	Contractual Svcs	Unrestricted	10,442.00
10*0600454	01/11/2024	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,827.50
10*0600455	01/11/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00

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10*0600456	01/11/2024	PHI THETA KAPPA	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0600458	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,486.18
10*0600459	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0600460	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	403.90
10*0600461	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.24
10*0600462	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	111.25
10*0600463	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0600464	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.46
10*0600465	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0600466	01/11/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0600467	01/11/2024	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	2,750.00
10*0600467	01/11/2024	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	6,950.00
10*0600468	01/11/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.25
10*0600469	01/11/2024	RICE MUSIC HOUSE	Education Supplies	Supplies & Materials	Unrestricted	95.00
10*0600469	01/11/2024	RICE MUSIC HOUSE	Education Supplies	Supplies & Materials	Unrestricted	545.00
10*0600469	01/11/2024	RICE MUSIC HOUSE	Education Supplies	Supplies & Materials	Unrestricted	999.00
10*0600470	01/11/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.74
10*0600470	01/11/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0600473	01/11/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0600474	01/11/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600474	01/11/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600475	01/11/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18.92
10*0600476	01/11/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0600477	01/11/2024	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	755.01
10*0600478	01/11/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0600479	01/11/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0600480	01/11/2024	Solid Structures, LLC	Building Renovation	Contractual Svcs	Capital Projects	31,531.50
10*0600481	01/11/2024	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.35
10*0600481	01/11/2024	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,089.00
10*0600482	01/11/2024	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	13.99
10*0600482	01/11/2024	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	14.49
10*0600482	01/11/2024	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.18
10*0600482	01/11/2024	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	53.98
10*0600482	01/11/2024	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	67.77
10*0600483	01/11/2024	STERICYCLE INC	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
10*0600484	01/11/2024	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36,322.00
10*0600485	01/11/2024	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	845.00
10*0600487	01/11/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0600487	01/11/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0600487	01/11/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0600487	01/11/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0600487	01/11/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,470.00
10*0600488	01/11/2024	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	324.00
10*0600488	01/11/2024	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	1,276.00
10*0600489	01/11/2024	TRUSTUS THEATRE	Other Contractual Services	Contractual Svcs	Restricted	405.00
10*0600490	01/11/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	642.11
10*0600491	01/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600491	01/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600491	01/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0600491	01/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600491	01/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	31.50
10*0600491	01/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0600491	01/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	81.00
10*0600492	01/11/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0600493	01/11/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.94
10*0600493	01/11/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.80

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10*0600494	01/11/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,347.00
10*0600495	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0600496	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600496	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600497	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.32
10*0600497	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.32
10*0600498	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600498	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600498	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0600499	01/11/2024	World Instructor Training Schools	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0600501	01/11/2024	WALKER WHITE, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	8,975.18
10*0600502	01/11/2024	WESTMORELAND SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0600502	01/11/2024	WESTMORELAND SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0600503	01/11/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	22.00
10*0600503	01/11/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	44.00
10*0600503	01/11/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	60.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	96.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	136.50
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	136.50
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	147.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	147.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	286.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	308.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	390.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	420.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	624.00
10*0600503	01/11/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	672.00
10*0600504	01/11/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	42.90
10*0600504	01/11/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	45.90
10*0600504	01/11/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	79.90
10*0600504	01/11/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	88.80
10*0600505	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.99
10*0600506	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	124.25
10*0600507	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.51
10*0600508	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.55
10*0600509	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.07
10*0600510	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.49
10*0600510	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.66
10*0600511	01/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.58
10*0600512	01/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	152.00
10*0600512	01/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	331.61
10*E0021991	01/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*E0021992	01/11/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	46.74
10*E0021992	01/11/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	54.70
10*E0021992	01/11/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0021992	01/11/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.28
10*E0021993	01/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.27
10*E0021994	01/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.24
10*E0021995	01/11/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	196.35
10*E0021996	01/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.00
10*E0021996	01/12/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	652.58
10*E0021997	01/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.61
10*E0021998	01/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0021999	01/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03

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10*E0022000	01/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.58
10*E0022001	01/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.33
10*0600514	01/16/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	25.00
10*0600514	01/16/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	900.00
10*0600515	01/16/2024	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,304.02
10*0600516	01/16/2024	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0600516	01/16/2024	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0600516	01/16/2024	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0600516	01/16/2024	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0600516	01/16/2024	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0600517	01/16/2024	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0600518	01/16/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,089.00
10*0600519	01/16/2024	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	910,997.39
10*0600524	01/16/2024	TRYHACKME, LTD	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0600585	01/18/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.67
10*0600585	01/18/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	339.91
10*0600586	01/18/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	51.61
10*0600587	01/18/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	967.63
10*0600588	01/18/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.80
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	95.79
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	139.86
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	144.15
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	154.34
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	154.34
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	791.65
10*0600590	01/18/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77,338.87
10*0600591	01/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	14.10
10*0600591	01/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	20.00
10*0600591	01/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
10*0600591	01/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	175.55
10*0600591	01/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	187.50
10*0600592	01/18/2024	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,150.00
10*0600592	01/18/2024	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,150.00
10*0600593	01/18/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	48.95
10*0600597	01/18/2024	LEXINGTON CNTY DEV CORP	Promotional Services	Contractual Svcs	Unrestricted	5,000.00
10*0600599	01/18/2024	DEVELOPMENT CUBED SOFTWARE, INC	Other Contractual Services	Contractual Svcs	Capital Projects	53.25
10*0600599	01/18/2024	DEVELOPMENT CUBED SOFTWARE, INC	Other Contractual Services	Contractual Svcs	Capital Projects	68.00
10*0600599	01/18/2024	DEVELOPMENT CUBED SOFTWARE, INC	Other Contractual Services	Contractual Svcs	Capital Projects	91.10
10*0600599	01/18/2024	DEVELOPMENT CUBED SOFTWARE, INC	Other Contractual Services	Contractual Svcs	Capital Projects	295.00
10*0600599	01/18/2024	DEVELOPMENT CUBED SOFTWARE, INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,495.00
10*0600600	01/18/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	54.89
10*0600601	01/18/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	91.11
10*0600604	01/18/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
10*0600605	01/18/2024	RDP PAINTING LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,600.00
10*0600605	01/18/2024	RDP PAINTING LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,375.00
10*0600607	01/18/2024	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,060.00
10*0600608	01/18/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	193.52
10*0600608	01/18/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	251.42
10*0600609	01/18/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600612	01/18/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	652.06
10*0600613	01/18/2024	VLC DESIGNS OF ELEGANCE LLC	Promotional Services	Contractual Svcs	Unrestricted	550.00
10*E0022002	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.21
10*E0022003	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0022004	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.86
10*E0022005	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48

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10*E0022006	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0022007	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0022008	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0022009	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0022010	01/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0022012	01/19/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0022012	01/19/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.90
10*E0022012	01/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0022012	01/19/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	605.58
10*E0022012	01/19/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,107.04
10*E0022013	01/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.79
10*E0022014	01/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0022014	01/19/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	42.00
10*E0022014	01/19/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	359.08
10*E0022015	01/19/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0600622	01/23/2024	ACCREDITATION REVIEW COUNCIL ON EDUCATION IN SURGICAL TECHNOLOGY & SURGICAL ASSISTING	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0600623	01/23/2024	Alliance Consulting Engineers, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,000.00
10*0600624	01/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600626	01/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600630	01/23/2024	Design Initiative Group, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,040.00
10*0600631	01/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600632	01/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600633	01/23/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	168,635.42
10*0600635	01/23/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.08
10*0600638	01/23/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0600639	01/23/2024	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	197.00
10*0600639	01/23/2024	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,425.00
10*0600644	01/23/2024	LACEY DOES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,950.00
10*0600645	01/23/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0600648	01/23/2024	Pond & Company	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,477.50
10*0600649	01/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600650	01/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600652	01/23/2024	Sheraton Birmingham Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	473.65
10*0600655	01/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0022016	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.74
10*E0022017	01/23/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	37.00
10*E0022019	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0022020	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.06
10*E0022021	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.05
10*E0022022	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.54
10*E0022023	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.06
10*E0022024	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.95
10*E0022024	01/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*0600669	01/25/2024	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	603.53
10*0600669	01/25/2024	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,772.95
10*0600669	01/25/2024	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,823.53
10*0600670	01/25/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	205.00
10*0600671	01/25/2024	Fanatik Productions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,705.00
10*0600672	01/25/2024	THE FOUNDATION OF GRAY COLLEGIATE ACADEMY	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0600675	01/25/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0600677	01/25/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0600677	01/25/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	407.16
10*0600677	01/25/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	494.88
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.59
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.59
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95

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10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.23
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.70
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.68
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	39.58
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.71
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	76.30
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	82.82
10*0600680	01/25/2024	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,121.00
10*0600681	01/25/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	44.25
10*0600681	01/25/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	161.70
10*0600682	01/25/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0600686	01/25/2024	PASCAL	Education Supplies	Supplies & Materials	Unrestricted	2,627.00
10*0600687	01/25/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600687	01/25/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600687	01/25/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600687	01/25/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600688	01/25/2024	Sfaa - Division of Procurement	Office Supplies	Supplies & Materials	Unrestricted	7.00
10*0600688	01/25/2024	Sfaa - Division of Procurement	Office Supplies	Supplies & Materials	Unrestricted	23.00
10*0600689	01/25/2024	Sheraton Birmingham Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	473.65
10*0600690	01/25/2024	Sheraton Birmingham Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	473.65
10*0600692	01/25/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	87.30
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	182.01
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	195.69
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	220.50
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	4,861.47
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	12,789.36
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	17,335.40
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	24,078.00
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	184,056.31
10*0600693	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	248,733.00
10*0600694	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	820.58
10*0600695	01/25/2024	STERICYCLE INC	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0600697	01/25/2024	Thomson Reuters West Publishing Corp.	Library Books- Maps- Film	Equipment	Unrestricted	410.00
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,692.64
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,692.64
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,692.64
10*0600699	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600700	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	866.74
10*0600701	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.82
10*0600702	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.92
10*0600702	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.04
10*0600703	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0600704	01/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.64
10*0600704	01/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0600704	01/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.00
10*0600704	01/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.97
10*0600704	01/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	191.12
10*0600704	01/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	429.53
10*0600705	01/25/2024	INTERNATIONAL INSTITUTE OF BUSINESS ANALYSIS	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*E0022025	01/25/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	37.00
10*E0022028	01/25/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	34.23
10*E0022030	01/25/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	37.00

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10*E0022031	01/25/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	118.20
10*0600711	01/30/2024	AAEOPP	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0600712	01/30/2024	AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600712	01/30/2024	AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600712	01/30/2024	AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600712	01/30/2024	AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600713	01/30/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.00
10*0600713	01/30/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,559.00
10*0600714	01/30/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	540.05
10*0600714	01/30/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	563.15
10*0600714	01/30/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	963.53
10*0600715	01/30/2024	BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0600715	01/30/2024	BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0600716	01/30/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Std-ST	3,277.00
10*0600717	01/30/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	296.66
10*0600718	01/30/2024	Blanchard Machinery Company	Other Equipment	Other Equipment	Restricted	1,892.00
10*0600718	01/30/2024	Blanchard Machinery Company	Other Equipment	Other Equipment	Restricted	63,947.86
10*0600720	01/30/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0600720	01/30/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	187.50
10*0600720	01/30/2024	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	3,050.00
10*0600721	01/30/2024	CAROLINA TRAINING ASSOCIATES INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	978.95
10*0600721	01/30/2024	CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,002.98
10*0600721	01/30/2024	CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,277.08
10*0600721	01/30/2024	CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,604.74
10*0600721	01/30/2024	CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,163.76
10*0600721	01/30/2024	CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,097.72
10*0600721	01/30/2024	CAROLINA TRAINING ASSOCIATES INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27,970.08
10*0600722	01/30/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	837.50
10*0600726	01/30/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600727	01/30/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	167,449.77
10*0600729	01/30/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	49.84
10*0600730	01/30/2024	Hilton Royale Palms	In-State-Lodging	Travel - In State	Unrestricted	348.66
10*0600731	01/30/2024	HYATT REGENCY BIRMINGHAM	In-State-Lodging	Travel - In State	Restricted	298.12
10*0600731	01/30/2024	HYATT REGENCY BIRMINGHAM	Non State Employee Travel	Contractual Svcs	Restricted	421.24
10*0600732	01/30/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	89.92
10*0600732	01/30/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	177.76
10*0600734	01/30/2024	LONG AND SON LAWN AND GARDEN SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0600736	01/30/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	99.29
10*0600736	01/30/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	4,000.00
10*0600737	01/30/2024	Overhead Door Company of Columbia, Inc.	General Repair	Contractual Svcs	Unrestricted	4,200.00
10*0600738	01/30/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,497.49
10*0600739	01/30/2024	Preferred Electrical & Data Solutions, LLC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0600740	01/30/2024	Preferred Electrical & Data Solutions, LLC	General Repair	Contractual Svcs	Unrestricted	2,590.00
10*0600741	01/30/2024	Preferred Electrical & Data Solutions, LLC	General Repair	Contractual Svcs	Unrestricted	6,816.00
10*0600742	01/30/2024	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	13,299.16
10*0600743	01/30/2024	PROVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,692.50
10*0600744	01/30/2024	PYRAMID CONTRACTING LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	28,964.00
10*0600745	01/30/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
10*0600746	01/30/2024	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,126.63
10*0600747	01/30/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600747	01/30/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600748	01/30/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0600749	01/30/2024	SOUTH CAROLINA BAR PRO BONO PROGRAM	Library Books- Maps- Film	Equipment	Unrestricted	210.60
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00

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10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600752	01/30/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0600752	01/30/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	17.90
10*0600753	01/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.08
10*0600753	01/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.08
10*0600753	01/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.54
10*0600755	01/30/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,331.00
10*0600756	01/30/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.87
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.95
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.29
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.31
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.90
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.76
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.89
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.53
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	118.06
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	138.74
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.47
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	225.98
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	335.04
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	341.97
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	345.00
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	373.46
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	450.85
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	455.97
10*E0022032	01/30/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	42.08
10*E0022033	01/30/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	19.91
10*E0022033	01/30/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	424.04
10*E0022034	01/30/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.90
10*E0022034	01/30/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0022035	01/30/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	63.13
10*E0022037	01/30/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	41.71
10*E0022037	01/30/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	416.98
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