

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021846	12/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*0599986	12/05/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	59.00
10*0599986	12/05/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	229.00
10*0599986	12/05/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	569.00
10*0599987	12/05/2023	BENSON CHRYSLER	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0599987	12/05/2023	BENSON CHRYSLER	Motorized Vehicle Equipment	Equipment	Capital Projects	36,300.36
10*0599988	12/05/2023	BICOASTAL PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	4,375.00
10*0599990	12/05/2023	THE BRITTINGHAM GROUP LLP	Auditing- Acctng. - Fin.Serv.	Contractual Svcs	Unrestricted	5,000.00
10*0599990	12/05/2023	THE BRITTINGHAM GROUP LLP	Auditing- Acctng. - Fin.Serv.	Contractual Svcs	Unrestricted	11,000.00
10*0599991	12/05/2023	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	15,137.50
10*0599992	12/05/2023	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0599992	12/05/2023	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	441.00
10*0599992	12/05/2023	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	504.00
10*0599992	12/05/2023	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,012.00
10*0599992	12/05/2023	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,381.40
10*0599999	12/05/2023	Grove Medical Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	69.68
10*0599999	12/05/2023	Grove Medical Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	252.30
10*0599999	12/05/2023	Grove Medical Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,180.01
10*0600000	12/05/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,028.43
10*0600001	12/05/2023	KARENS KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	2,679.32
10*0600002	12/05/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,229.57
10*0600004	12/05/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	79.05
10*0600004	12/05/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	119.10
10*0600004	12/05/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	174.21
10*0600005	12/05/2023	PHILLIPS CORPORATION	Other Equipment	Other Equipment	Restricted	1,295.00
10*0600006	12/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0600006	12/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,555.86
10*0600007	12/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0600007	12/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	439.36
10*0600008	12/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.29
10*0600009	12/05/2023	PREFERRED ELECTRICAL & SUPPLY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	753.31
10*0600009	12/05/2023	PREFERRED ELECTRICAL & SUPPLY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,705.00
10*0600010	12/05/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	540.30
10*0600011	12/05/2023	PRODUCTS UNLIMITED INC	Education Supplies	Supplies & Materials	Unrestricted	158.29
10*0600011	12/05/2023	PRODUCTS UNLIMITED INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,154.21
10*0600012	12/05/2023	Rave Wireless, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,800.00
10*0600013	12/05/2023	RICHARD KAY AUTOMOTIVE	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0600013	12/05/2023	RICHARD KAY AUTOMOTIVE	Motorized Vehicle Equipment	Equipment	Capital Projects	2,122.04
10*0600013	12/05/2023	RICHARD KAY AUTOMOTIVE	Motorized Vehicle Equipment	Equipment	Capital Projects	42,440.80
10*0600014	12/05/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,428.91
10*0600016	12/05/2023	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0600019	12/05/2023	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,000.00
10*0600019	12/05/2023	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	39,250.00
10*E0021847	12/05/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	771.27
10*E0021848	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	496.88

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021849	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.83
10*E0021850	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.32
10*E0021851	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
10*E0021852	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	330.78
10*E0021853	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.44
10*E0021854	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.15
10*E0021855	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.30
10*E0021856	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.25
10*E0021857	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.30
10*E0021858	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021859	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0021860	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.30
10*E0021861	12/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.92
10*E0021862	12/05/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0600025	12/07/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0600026	12/07/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0600027	12/07/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	337.75
10*0600027	12/07/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	347.53
10*0600027	12/07/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	517.95
10*0600034	12/07/2023	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	8,730.00
10*0600035	12/07/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	600.00
10*0600036	12/07/2023	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,360.00
10*0600037	12/07/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
10*0600037	12/07/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	175.71
10*0600037	12/07/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	186.63
10*0600037	12/07/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	186.63
10*0600037	12/07/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	276.66
10*0600037	12/07/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,705.51
10*0600042	12/07/2023	DL REMODELING	General Repair	Contractual Svcs	Unrestricted	825.00
10*0600043	12/07/2023	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	900.00
10*0600043	12/07/2023	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*0600044	12/07/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	162,587.39
10*0600045	12/07/2023	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	394.50
10*0600045	12/07/2023	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,657.00
10*0600045	12/07/2023	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	47,883.00
10*0600046	12/07/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	16,103.50
10*0600049	12/07/2023	MTC Employee	Dental Services live work-PC	Cash & Cash Equivalants	Unrestricted	15.00
10*0600052	12/07/2023	GEORGE FULTON PRODUCTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	810.00
10*0600052	12/07/2023	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	990.00
10*0600062	12/07/2023	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,450.00
10*0600063	12/07/2023	KEATON BEACH DEVELOPERS, INC	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0600065	12/07/2023	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0600065	12/07/2023	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	24,683.00
10*0600070	12/07/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	695.06
10*0600071	12/07/2023	The National Registry of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	1,872.00

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10*0600078	12/07/2023	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0600082	12/07/2023	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
10*0600083	12/07/2023	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0600084	12/07/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	205.71
10*0600084	12/07/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	458.96
10*0600084	12/07/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,506.90
10*0600084	12/07/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,300.00
10*0600084	12/07/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,500.00
10*0600084	12/07/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,000.00
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	7.33
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	40.50
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	45.90
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	57.47
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	83.70
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	556.15
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	556.24
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	556.24
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	556.24
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	567.51
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	567.51
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	567.51
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	567.51
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	567.51
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	567.51
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	567.51
10*0600085	12/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	567.51
10*0600088	12/07/2023	RR Diagnostic Labs	Scholarships Non-St Employee	Scholarships	Restricted	278.00
10*0600088	12/07/2023	RR Diagnostic Labs	Scholarships Non-St Employee	Scholarships	Std-ST	1,368.00
10*0600089	12/07/2023	Rumours ATL LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0600090	12/07/2023	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	376.93
10*0600091	12/07/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.50
10*0600092	12/07/2023	Southern Cleaning Service Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,125.00
10*0600093	12/07/2023	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600093	12/07/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600095	12/07/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,725.99
10*0600096	12/07/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0600097	12/07/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0600097	12/07/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0600098	12/07/2023	SOUTH CAROLINA BAR PRO BONO PROGRAM	Library Books- Maps- Film	Equipment	Unrestricted	20.00

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10*0600098	12/07/2023	SOUTH CAROLINA BAR PRO BONO PROGRAM	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0600099	12/07/2023	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0600101	12/07/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	896.00
10*0600102	12/07/2023	Stanley Steemer	Building Renovation	Contractual Svcs	Unrestricted	90.00
10*0600103	12/07/2023	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	93.81
10*0600104	12/07/2023	Stericycle Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
10*0600108	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0600108	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0600109	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600110	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0600111	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	859.36
10*0600112	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0600113	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.84
10*0600114	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600114	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600114	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600114	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600115	12/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	576.06
10*0600117	12/07/2023	STAR MASONRY, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	50.00
10*0600117	12/07/2023	STAR MASONRY, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*E0021863	12/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.10
10*E0021864	12/07/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	35.33
10*E0021865	12/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	60.51
10*E0021865	12/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.95
10*E0021867	12/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	126.21
10*E0021868	12/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.19
10*E0021869	12/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.12
10*E0021871	12/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.00
10*E0021872	12/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.60
10*E0021873	12/07/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	29.30
10*E0021873	12/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	30.00
10*E0021873	12/07/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	30.78
10*E0021873	12/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	42.00
10*E0021873	12/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.97
10*E0021874	12/07/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	72.33
10*E0021875	12/07/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1.72
10*E0021875	12/07/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	7.58
10*E0021875	12/07/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021875	12/07/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021875	12/07/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021876	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.22
10*E0021877	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0021878	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.18
10*E0021879	12/08/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	37.47
10*E0021879	12/08/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.80

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10*E0021879	12/08/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	170.00
10*E0021881	12/08/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	171.72
10*E0021882	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.52
10*E0021883	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.37
10*E0021884	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.99
10*E0021885	12/08/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	871.85
10*E0021886	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0021887	12/08/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	80.00
10*E0021887	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.66
10*E0021889	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.95
10*E0021890	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.96
10*E0021891	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.66
10*E0021892	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.37
10*E0021893	12/08/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	117.94
10*E0021894	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.86
10*E0021895	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.26
10*E0021896	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.29
10*E0021897	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021898	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	377.28
10*E0021899	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.70
10*E0021900	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.77
10*E0021901	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.06
10*E0021902	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.35
10*E0021903	12/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.31
10*0600148	12/13/2023	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	800.00
10*0600148	12/13/2023	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	800.00
10*0600148	12/13/2023	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	800.00
10*0600148	12/13/2023	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	800.00
10*0600149	12/13/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	86.00
10*0600150	12/13/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.67
10*0600150	12/13/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.67
10*0600150	12/13/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	339.91
10*0600150	12/13/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	339.91
10*0600151	12/13/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	233.30
10*0600152	12/13/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	638.33
10*0600152	12/13/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	669.90
10*0600152	12/13/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	791.00
10*0600152	12/13/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	801.45
10*0600153	12/13/2023	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0600155	12/13/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	334.17
10*0600155	12/13/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,622.82
10*0600157	12/13/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	37.40
10*0600158	12/13/2023	RR Diagnostic Labs	Scholarships Non-St Employee	Scholarships	Capital Projects	159.00
10*0600158	12/13/2023	RR Diagnostic Labs	Scholarships Non-St Employee	Scholarships	Restricted	521.00
10*0600158	12/13/2023	RR Diagnostic Labs	Scholarships Non-St Employee	Scholarships	Std-ST	1,368.00

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10*0600159	12/13/2023	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,343.88
10*0600160	12/13/2023	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	106.13
10*0600162	12/13/2023	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Capital Projects	84,616.25
10*0600165	12/13/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	1.43
10*0600165	12/13/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,995.50
10*0600169	12/13/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	110.50
10*0600170	12/13/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	16.50
10*0600173	12/13/2023	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	550.00
10*0600173	12/13/2023	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	1,084.00
10*0600175	12/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	158.00
10*0600175	12/13/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,641.00
10*0600176	12/13/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,769.65
10*0600176	12/13/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,992.95
10*0600176	12/13/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,513.46
10*0600176	12/13/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,596.48
10*0600176	12/13/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,207.34
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	121.48
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.12
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	202.80
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	391.82
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	398.36
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	538.86
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	554.57
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	571.40
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	618.50
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	629.35
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	641.74
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	660.97
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	668.10
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	882.00
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	920.72
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	939.66
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,051.26
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,104.08
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,198.85
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,534.18
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,548.90
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,150.30
10*0600177	12/13/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,872.58
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.80
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.59
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.54

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10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	204.17
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	270.15
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	598.12
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	686.41
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	686.41
10*0600178	12/13/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	749.63
10*0600179	12/13/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	207.75
10*0600179	12/13/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	607.50
10*0600179	12/13/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,086.56
10*0600180	12/13/2023	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,700.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	108.75
10*0600182	12/13/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	217.50
10*0600182	12/13/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	253.75
10*0600182	12/13/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	637.35
10*0600182	12/13/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	652.50
10*0600182	12/13/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,522.50
10*0600182	12/13/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,729.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,298.75
10*0600182	12/13/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,611.65
10*0600182	12/13/2023	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,500.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,740.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,915.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19,305.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	26,160.00
10*0600182	12/13/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	27,200.00
10*0600183	12/13/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
10*0600184	12/13/2023	ATLAS SCREEN SUPPLY COMPANY	Other Equipment	Other Equipment	Restricted	235.00
10*0600184	12/13/2023	ATLAS SCREEN SUPPLY COMPANY	Other Equipment	Other Equipment	Restricted	689.29
10*0600184	12/13/2023	ATLAS SCREEN SUPPLY COMPANY	Other Equipment	Other Equipment	Restricted	995.00
10*0600184	12/13/2023	ATLAS SCREEN SUPPLY COMPANY	Other Equipment	Other Equipment	Restricted	2,256.00
10*0600184	12/13/2023	ATLAS SCREEN SUPPLY COMPANY	Other Equipment	Other Equipment	Restricted	3,384.00
10*0600184	12/13/2023	ATLAS SCREEN SUPPLY COMPANY	Other Equipment	Other Equipment	Restricted	3,500.00
10*0600185	12/13/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,049.08
10*0600185	12/13/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	107,550.78
10*0600186	12/13/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	980.00
10*0600186	12/13/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,900.00
10*0600187	12/13/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	25.78
10*0600187	12/13/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	115.60
10*0600187	12/13/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
10*0600188	12/13/2023	Dental Fix RX	General Repair	Contractual Svcs	Unrestricted	105.00
10*0600188	12/13/2023	Dental Fix RX	General Repair	Contractual Svcs	Unrestricted	250.00
10*0600188	12/13/2023	Dental Fix RX	General Repair	Contractual Svcs	Unrestricted	375.00
10*0600189	12/13/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	10.00
10*0600189	12/13/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	39.99

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10*0600189	12/13/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	39.99
10*0600189	12/13/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	41.15
10*0600189	12/13/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	46.65
10*0600189	12/13/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	186.60
10*0600190	12/13/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,044.13
10*0600192	12/13/2023	EBSCO	Library- Electronic Media	Equipment	Unrestricted	10,555.00
10*0600193	12/13/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	20,461.00
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
10*0600194	12/13/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
10*0600195	12/13/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.22
10*0600196	12/13/2023	Felkel & Hastings Mechanical Engineers	Building Renovation	Contractual Svcs	Capital Projects	190.00
10*0600197	12/13/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0600199	12/13/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0600200	12/13/2023	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	142.36
10*0600200	12/13/2023	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	719.00
10*0600202	12/13/2023	Gas and Supply Carolinas, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	402.16
10*0600202	12/13/2023	Gas and Supply Carolinas, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,540.46
10*0600203	12/13/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	52.20
10*0600203	12/13/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	55.20
10*0600203	12/13/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	231.84
10*0600203	12/13/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	239.04
10*0600203	12/13/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	997.04
10*0600206	12/13/2023	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0600207	12/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	120.00
10*0600209	12/13/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.92
10*0600209	12/13/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.92
10*0600209	12/13/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.92
10*0600209	12/13/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0600209	12/13/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0600209	12/13/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	494.88
10*0600210	12/13/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,730.68
10*0600210	12/13/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,295.00
10*0600210	12/13/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,458.28
10*0600211	12/13/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	216,154.78
10*0600212	12/13/2023	Imperial Dade LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	56.00
10*0600213	12/13/2023	INTELLIGENT LIFECYCLE SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.43
10*0600214	12/13/2023	J BRANDT RECOGNITION LTD	Other Contractual Services	Contractual Svcs	Unrestricted	333.84
10*0600214	12/13/2023	J BRANDT RECOGNITION LTD	Other Contractual Services	Contractual Svcs	Unrestricted	366.66



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10*0600214	12/13/2023	J BRANDT RECOGNITION LTD	Other Contractual Services	Contractual Svcs	Unrestricted	400.83
10*0600216	12/13/2023	L & W SUPPLY CORPORATION	General Repair	Contractual Svcs	Unrestricted	432.00
10*0600217	12/13/2023	La Petite Academy, Inc.	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0600219	12/13/2023	LEARNING TECHNOLOGIES GROUP INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,870.00
10*0600220	12/13/2023	LEXINGTON CNTY DEV CORP	Promotional Services	Contractual Svcs	Unrestricted	5,000.00
10*0600221	12/13/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	122.39
10*0600221	12/13/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	152.63
10*0600222	12/13/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	133.00
10*0600223	12/13/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0600224	12/13/2023	Lexington School District 4	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0600225	12/13/2023	LORICK OFFICE PRODUCTS INC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0600226	12/13/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0600228	12/13/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	910.00
10*0600230	12/13/2023	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	274.00
10*0600230	12/13/2023	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	298.00
10*0600230	12/13/2023	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	298.00
10*0600230	12/13/2023	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	298.00
10*0600231	12/13/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0600231	12/13/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,988.28
10*0600232	12/13/2023	MAXIENT LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.87
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	39.26
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	47.91
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	52.35
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.68
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	84.50
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	98.42
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	298.00
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	424.59
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,570.06
10*0600234	12/13/2023	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,067.12
10*0600235	12/13/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2.07
10*0600235	12/13/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
10*0600235	12/13/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,780.11
10*0600235	12/13/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	13,686.60
10*0600240	12/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	35.00
10*0600240	12/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	198.00
10*0600240	12/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	245.00
10*0600240	12/13/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	295.00
10*0600241	12/13/2023	Midstate Roofing	General Repair	Contractual Svcs	Unrestricted	1,979.00
10*0600242	12/13/2023	Midstate Roofing	General Repair	Contractual Svcs	Unrestricted	750.00
10*0600242	12/13/2023	Midstate Roofing	General Repair	Contractual Svcs	Unrestricted	2,315.00
10*0600244	12/13/2023	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0600244	12/13/2023	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	11.88

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10*0600245	12/13/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0600245	12/13/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	1,105.00
10*0600247	12/13/2023	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	65.04
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	92.56
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	102.52
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	112.00
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	115.98
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	424.80
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	604.16
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	806.00
10*0600248	12/13/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,560.00
10*0600250	12/13/2023	PALMETTO PROPANE FUELS AND ICE, INC	Other Contractual Services	Contractual Svcs	Restricted	24.11
10*0600250	12/13/2023	PALMETTO PROPANE FUELS AND ICE, INC	Other Contractual Services	Contractual Svcs	Restricted	35.28
10*0600250	12/13/2023	PALMETTO PROPANE FUELS AND ICE, INC	Other Contractual Services	Contractual Svcs	Restricted	320.00
10*0600250	12/13/2023	PALMETTO PROPANE FUELS AND ICE, INC	Other Contractual Services	Contractual Svcs	Restricted	825.00
10*0600251	12/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0600251	12/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	307.05
10*0600251	12/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	314.53
10*0600251	12/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	332.08
10*0600251	12/13/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	386.00
10*0600252	12/13/2023	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	99.95
10*0600252	12/13/2023	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	100.00
10*0600252	12/13/2023	Performance Health Supply, Inc.	General Repair	Contractual Svcs	Unrestricted	697.50
10*0600253	12/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.19
10*0600254	12/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0600255	12/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0600256	12/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0600257	12/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	422.70
10*0600258	12/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.94
10*0600259	12/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.71
10*0600260	12/13/2023	Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,880.07
10*0600260	12/13/2023	Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10,677.06
10*0600260	12/13/2023	Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18,033.58
10*0600262	12/13/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28,700.00
10*0600263	12/13/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.37
10*0600264	12/13/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0600265	12/13/2023	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
10*0600266	12/13/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,768.22
10*0600267	12/13/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.19
10*0600268	12/13/2023	RISINGER SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	412.00
10*0600268	12/13/2023	RISINGER SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,548.00
10*0600269	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0600269	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600269	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50

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10*0600269	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600269	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	40.50
10*0600269	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	83.70
10*0600270	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0600270	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	48.99
10*0600270	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	49.29
10*0600270	12/13/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	106.92
10*0600271	12/13/2023	Rose Training Systems Inc	Education Supplies	Supplies & Materials	Unrestricted	145.54
10*0600271	12/13/2023	Rose Training Systems Inc	Education Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0600272	12/13/2023	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	376.93
10*0600273	12/13/2023	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600273	12/13/2023	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600273	12/13/2023	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600273	12/13/2023	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600273	12/13/2023	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600273	12/13/2023	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600273	12/13/2023	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0600274	12/13/2023	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	440.00
10*0600275	12/13/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600276	12/13/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600277	12/13/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600278	12/13/2023	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	60.00
10*0600279	12/13/2023	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600279	12/13/2023	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600279	12/13/2023	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600279	12/13/2023	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600279	12/13/2023	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600279	12/13/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600280	12/13/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	37,430.93
10*0600281	12/13/2023	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	208.00
10*0600282	12/13/2023	SMARTCOP INC	Other Contractual Services	Contractual Svcs	Capital Projects	9,896.00
10*0600282	12/13/2023	SMARTCOP INC	Other Contractual Services	Contractual Svcs	Capital Projects	13,998.00
10*0600283	12/13/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	119.08
10*0600283	12/13/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	248.40
10*0600283	12/13/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	646.20
10*0600283	12/13/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	830.00
10*0600283	12/13/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	899.10
10*0600283	12/13/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,696.00
10*0600283	12/13/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,200.00

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10*0600284	12/13/2023	Solid Structures, LLC	Building Renovation	Contractual Svcs	Capital Projects	136,995.43
10*0600285	12/13/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Education Supplies	Supplies & Materials	Unrestricted	53,658.00
10*0600286	12/13/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	476.00
10*0600287	12/13/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
10*0600288	12/13/2023	Stericycle Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0600288	12/13/2023	Stericycle Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0600289	12/13/2023	IMAGE 360	Office Supplies	Supplies & Materials	Restricted	1,786.09
10*0600290	12/13/2023	TAYLORED COMMUNICATION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,585.75
10*0600291	12/13/2023	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,448.50
10*0600293	12/13/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0600294	12/13/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0600295	12/13/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0600295	12/13/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0600296	12/13/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	187.76
10*0600296	12/13/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,445.04
10*0600297	12/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0600298	12/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600299	12/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600300	12/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.38
10*0600300	12/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.44
10*0600300	12/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.44
10*0600301	12/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.92
10*0600302	12/13/2023	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Capital Projects	365.00
10*0600303	12/13/2023	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	78.00
10*0600303	12/13/2023	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	78.00
10*0600303	12/13/2023	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	121.00
10*0600303	12/13/2023	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	2,541.00
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	23.80
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	42.90
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	43.90
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	45.90
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	45.90
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	86.02

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10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	102.44
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	173.02
10*0600304	12/13/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	174.90
10*0600305	12/13/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.16
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.38
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.80
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	42.61
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.49
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.10
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.33
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.44
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	173.03
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	195.00
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.66
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	285.00
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	409.96
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	496.15
10*0600306	12/13/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	518.87
10*0600307	12/13/2023	STAR MASONRY LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	100.00
10*0600307	12/13/2023	STAR MASONRY LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	100.00
10*0600307	12/13/2023	STAR MASONRY LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0600307	12/13/2023	STAR MASONRY LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0600307	12/13/2023	STAR MASONRY LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0600307	12/13/2023	STAR MASONRY LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00
10*E0021904	12/13/2023	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	232.70
10*E0021905	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.60
10*E0021905	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	145.00
10*E0021905	12/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,847.20
10*E0021906	12/13/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	43.00
10*E0021906	12/13/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	124.20
10*E0021906	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0021907	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.44
10*E0021908	12/13/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	2.34
10*E0021908	12/13/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0021908	12/13/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	106.69
10*E0021908	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021908	12/13/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	497.91
10*E0021909	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.14
10*E0021909	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.12
10*E0021910	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.90
10*E0021911	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.55
10*E0021912	12/13/2023	MTC Employee	Postage	Supplies & Materials	Unrestricted	379.00
10*E0021913	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.96
10*E0021914	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.06

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021915	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	101.20
10*E0021916	12/13/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	87.23
10*E0021916	12/13/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	106.99
10*E0021916	12/13/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	127.92
10*E0021916	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0021917	12/13/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	49.86
10*E0021919	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021920	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	131.00
10*E0021921	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.74
10*E0021922	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.68
10*E0021923	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.68
10*E0021924	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.61
10*E0021925	12/13/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0021925	12/13/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	132.05
10*E0021925	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.76
10*E0021926	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	256.76
10*E0021927	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	796.48
10*E0021928	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0021928	12/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	28.88
10*E0021928	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0021928	12/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	236.69
10*E0021929	12/13/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	5.45
10*E0021929	12/13/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0021929	12/13/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.04
10*E0021929	12/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021930	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.20
10*E0021931	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	2.10
10*E0021931	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.75
10*E0021932	12/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,465.28
10*E0021932	12/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,966.27
10*E0021932	12/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,648.77
10*E0021933	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021934	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
10*E0021935	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.75
10*E0021936	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0021937	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*E0021938	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.06
10*E0021939	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.24
10*E0021940	12/13/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	1.10
10*E0021940	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.79
10*E0021940	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.39
10*E0021941	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.57
10*E0021942	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.70
10*E0021942	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.77
10*E0021942	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.77

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021943	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	58.95
10*E0021944	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.38
10*E0021945	12/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.43
10*E0021946	12/13/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
						<b>1,783,271.31</b>