

Midlands Technical College
 Transparency Report
 July 1, 2023 to July 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.88
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	402.75
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	670.35
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,485.82
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,492.70
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,721.58
10*0597276	07/03/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,972.43
10*0597279	07/06/2023	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0597279	07/06/2023	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0597281	07/06/2023	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	5,000.00
10*0597282	07/06/2023	CHRISTIAN HOPE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	400.00
10*0597283	07/06/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,124.90
10*0597283	07/06/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,290.43
10*0597284	07/06/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	112,101.63
10*0597285	07/06/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,753.75
10*0597286	07/06/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0597286	07/06/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	205.68
10*0597286	07/06/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	885.99
10*0597289	07/06/2023	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,000.00
10*0597289	07/06/2023	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
10*0597289	07/06/2023	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
10*0597289	07/06/2023	E2E ADVISING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,000.00
10*0597289	07/06/2023	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	36,000.00
10*0597290	07/06/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.44
10*0597291	07/06/2023	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.70
10*0597291	07/06/2023	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	324.86
10*0597292	07/06/2023	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,169.28
10*0597293	07/06/2023	HILTON CLEVELAND DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,076.30
10*0597294	07/06/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,481.05
10*0597295	07/06/2023	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	9,995.00
10*0597296	07/06/2023	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	16.13
10*0597296	07/06/2023	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	42.01
10*0597296	07/06/2023	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	85.13
10*0597296	07/06/2023	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	139.95
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	109.50
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.50
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	282.00
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	397.50
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	492.00
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	834.00
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,250.00
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,336.50
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,369.80
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,447.50
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,380.50
10*0597297	07/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,913.00
10*0597298	07/06/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00

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10*0597298	07/06/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0597298	07/06/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,270.00
10*0597298	07/06/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
10*0597298	07/06/2023	MEBA	Other Contractual Services	Contractual Svcs	Restricted	14,250.00
10*0597299	07/06/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	74.48
10*0597300	07/06/2023	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,357.00
10*0597301	07/06/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0597301	07/06/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,460.01
10*0597302	07/06/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0597303	07/06/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	33.17
10*0597303	07/06/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	39.07
10*0597305	07/06/2023	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,595.00
10*0597305	07/06/2023	RESPONDUS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	18,980.00
10*0597306	07/06/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0597307	07/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	100.35
10*0597307	07/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	160.50
10*0597307	07/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	230.85
10*0597308	07/06/2023	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	105.95
10*0597308	07/06/2023	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	210.58
10*0597308	07/06/2023	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	355.00
10*0597308	07/06/2023	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	1,118.87
10*0597308	07/06/2023	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	1,474.86
10*0597308	07/06/2023	Snap-On Industrial	Education Supplies	Supplies & Materials	Unrestricted	3,191.86
10*0597310	07/06/2023	STERIS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,356.00
10*0597311	07/06/2023	SURVEY ONE LLC	Research,Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	2,500.00
10*0597312	07/06/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	605.00
10*0597312	07/06/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	605.00
10*0597313	07/06/2023	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0597314	07/06/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0597314	07/06/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0597315	07/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.21
10*0597316	07/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.67
10*0597316	07/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.67
10*0597316	07/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.67
10*0597316	07/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.73
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	27.34
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.90
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	205.83
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	208.06
10*0597317	07/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,456.01
10*0597318	07/06/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11.08
10*0597318	07/06/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	20.83
10*0597318	07/06/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41.60
10*0597318	07/06/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	44.71
10*0597318	07/06/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	133.88

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10*0597318	07/06/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	347.22
10*0597318	07/06/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	588.28
10*E0021191	07/06/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	115.99
10*E0021191	07/06/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021191	07/06/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	209.58
10*E0021191	07/06/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	209.58
10*E0021192	07/06/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	35.00
10*E0021192	07/06/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0021192	07/06/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	273.06
10*E0021192	07/06/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	397.46
10*E0021194	07/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.51
10*E0021195	07/06/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	35.00
10*E0021195	07/06/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	110.00
10*E0021195	07/06/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0021195	07/06/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	273.37
10*E0021196	07/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.50
10*E0021197	07/06/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0021197	07/06/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	124.46
10*E0021197	07/06/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	350.00
10*E0021197	07/06/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	533.40
10*E0021197	07/06/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0021197	07/06/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,101.38
10*E0021198	07/06/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021199	07/06/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	39.55
10*E0021200	07/06/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021200	07/06/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021201	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.65
10*E0021202	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.25
10*E0021203	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0021203	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.41
10*E0021204	07/07/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	80.00
10*E0021204	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.25
10*E0021205	07/07/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	4.28
10*E0021205	07/07/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	20.98
10*E0021205	07/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	99.16
10*E0021205	07/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	378.67
10*E0021206	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.92
10*E0021207	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.12
10*E0021208	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.30
10*E0021209	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	160.39
10*E0021209	07/07/2023	MTC Employee	In-State-Lodging	Travel - In State	Restricted	205.16
10*E0021210	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021211	07/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	9.28
10*E0021211	07/07/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	45.34
10*E0021211	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.04
10*E0021211	07/07/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	168.43
10*E0021212	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021213	07/07/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00

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10*E0021213	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.25
10*E0021214	07/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	102.40
10*E0021215	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*E0021216	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.95
10*E0021217	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.92
10*E0021218	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.16
10*E0021219	07/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.63
10*0597321	07/11/2023	ACUE	Other Contractual Services	Contractual Svcs	Capital Projects	46,000.00
10*0597322	07/11/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.20
10*0597322	07/11/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.84
10*0597322	07/11/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	38.40
10*0597322	07/11/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.68
10*0597322	07/11/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	56.86
10*0597322	07/11/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	56.86
10*0597323	07/11/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	730.53
10*0597323	07/11/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,134.80
10*0597323	07/11/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,176.00
10*0597323	07/11/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,176.00
10*0597324	07/11/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0597324	07/11/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	82.41
10*0597325	07/11/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	208.00
10*0597325	07/11/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	566.00
10*0597325	07/11/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	6,049.00
10*0597326	07/11/2023	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,250.00
10*0597327	07/11/2023	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,500.00
10*0597328	07/11/2023	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	5,000.00
10*0597329	07/11/2023	MTC Student	Other Contractual Services	Contractual Svcs	Capital Projects	76.13
10*0597330	07/11/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0597331	07/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,612.50
10*0597331	07/11/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,040.47
10*0597331	07/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,428.75
10*0597331	07/11/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	41,615.03
10*0597333	07/11/2023	Colonial Life Arena	Rental-Other	Fixed Charges	Unrestricted	42,797.97
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21.25
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23.80
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23.80
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	34.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.20
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	93.50
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.50
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.50
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	203.15
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	258.30
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	339.15
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	425.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	738.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	856.80
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,018.30

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10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,190.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,699.15
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,700.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,963.50
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,220.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,718.30
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,132.80
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,495.20
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,161.60
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,416.60
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,488.94
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,675.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,798.30
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,653.76
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,940.16
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,128.20
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,240.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,708.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,480.00
10*0597334	07/11/2023	Converge Technology Solutions US, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	33,993.20
10*0597335	07/11/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0597335	07/11/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0597336	07/11/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,679.71
10*0597336	07/11/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65,834.41
10*0597337	07/11/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,418.97
10*0597337	07/11/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,218.40
10*0597338	07/11/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	15.96
10*0597338	07/11/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	26.17
10*0597338	07/11/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	26.33
10*0597338	07/11/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	45.00
10*0597338	07/11/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	55.67
10*0597338	07/11/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	75.83
10*0597338	07/11/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	725.00
10*0597340	07/11/2023	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,000.00
10*0597341	07/11/2023	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0597341	07/11/2023	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0597341	07/11/2023	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	2,058.00
10*0597343	07/11/2023	HARRAH'S LAS VEGAS LLC	Out-of-State-Lodging	Travel - Out of State	Restricted	356.02
10*0597343	07/11/2023	HARRAH'S LAS VEGAS LLC	Out-of-State-Lodging	Travel - Out of State	Restricted	356.02
10*0597343	07/11/2023	HARRAH'S LAS VEGAS LLC	Out-of-State-Lodging	Travel - Out of State	Restricted	356.02
10*0597343	07/11/2023	HARRAH'S LAS VEGAS LLC	Out-of-State-Lodging	Travel - Out of State	Restricted	427.40
10*0597344	07/11/2023	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,411.88
10*0597346	07/11/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597346	07/11/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	147.00
10*0597347	07/11/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	98.00
10*0597348	07/11/2023	Ovid Technologies Inc	Library- Electronic Media	Equipment	Unrestricted	3,855.00
10*0597349	07/11/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	40.85
10*0597349	07/11/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	280.78

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10*0597351	07/11/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597352	07/11/2023	STERIS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	325.00
10*0597352	07/11/2023	STERIS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	683.00
10*0597352	07/11/2023	STERIS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,244.00
10*0597352	07/11/2023	STERIS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,795.00
10*0597352	07/11/2023	STERIS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	42,847.00
10*0597353	07/11/2023	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	3,090.00
10*0597355	07/11/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0597356	07/11/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0597357	07/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.23
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.99
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.22
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.22
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.51
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.52
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	97.72
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	129.78
10*0597358	07/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	167.95
10*E0021220	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.44
10*E0021220	07/11/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	51.96
10*E0021220	07/11/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	108.00
10*E0021220	07/11/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	260.00
10*E0021220	07/11/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	753.90
10*E0021220	07/11/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,502.25
10*E0021221	07/11/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0021221	07/11/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	175.00
10*E0021221	07/11/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*E0021221	07/11/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	278.60
10*E0021221	07/11/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,272.96
10*E0021222	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.83
10*E0021223	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.52
10*E0021224	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.88
10*E0021225	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.92
10*E0021226	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021227	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.53
10*E0021228	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.13
10*E0021229	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.52
10*E0021230	07/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.85
10*0597363	07/13/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,034.50
10*0597364	07/13/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	35.99
10*0597365	07/13/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	165.89
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	65.00
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	75.00
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	75.00

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10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	75.00
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	80.00
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	150.00
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	150.00
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	160.00
10*0597366	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	225.00
10*0597367	07/13/2023	CENGAGE LEARNING INC	Classified - Temporary Staff	Personal Svcs	Unrestricted	145.00
10*0597368	07/13/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,275.00
10*0597370	07/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597371	07/13/2023	CULLUM SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	47,508.00
10*0597372	07/13/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	195.99
10*0597372	07/13/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	195.99
10*0597372	07/13/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,900.00
10*0597373	07/13/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,598.34
10*0597375	07/13/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,028.70
10*0597376	07/13/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	23,676.60
10*0597377	07/13/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9.95
10*0597377	07/13/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,113.34
10*0597377	07/13/2023	FISHER SCIENTIFIC COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,151.12
10*0597378	07/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597379	07/13/2023	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	1,325.43
10*0597380	07/13/2023	HERITAGE ROOFING CO INC	Building Renovation	Contractual Svcs	Capital Projects	3,436.20
10*0597381	07/13/2023	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	880.29
10*0597383	07/13/2023	JMP EQUIPMENT COMPANY LLC	General Repair	Contractual Svcs	Unrestricted	4,155.20
10*0597385	07/13/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.51
10*0597386	07/13/2023	JOURNAL OF VISUALIZED EXPERIMENTS CO	Library- Electronic Media	Equipment	Unrestricted	6,760.00
10*0597387	07/13/2023	Optimum Water Solutions, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0597388	07/13/2023	PRECISION WALLS INC	General Repair	Contractual Svcs	Unrestricted	4,254.00
10*0597389	07/13/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,273.37
10*0597389	07/13/2023	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	3,356.63
10*0597391	07/13/2023	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	156.00
10*0597391	07/13/2023	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	216.00
10*0597391	07/13/2023	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.00
10*0597391	07/13/2023	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,350.60
10*0597392	07/13/2023	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Unrestricted	15,639.68
10*0597393	07/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597394	07/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597395	07/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597396	07/13/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	162.99
10*0597397	07/13/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.86
10*0597397	07/13/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0597397	07/13/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0597397	07/13/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	118.37
10*0597397	07/13/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0597397	07/13/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0597397	07/13/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0597399	07/13/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0597400	07/13/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	275.00

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10*0597400	07/13/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	605.00
10*0597401	07/13/2023	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,121.00
10*0597401	07/13/2023	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,200.00
10*0597401	07/13/2023	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,400.00
10*0597401	07/13/2023	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	61,200.00
10*0597401	07/13/2023	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	129,600.00
10*0597402	07/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597403	07/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0597403	07/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0597404	07/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.48
10*0597404	07/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.52
10*0597405	07/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	930.39
10*0597405	07/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,220.91
10*0597406	07/13/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0597406	07/13/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0597406	07/13/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*0597406	07/13/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0597406	07/13/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	6,000.00
10*0597407	07/13/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0597407	07/13/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	121.00
10*0597408	07/13/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.96
10*0597409	07/13/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.17
10*0597409	07/13/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.82
10*0597410	07/13/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.14
10*0597411	07/13/2023	YOUNGS CHAPEL AME CHURCH	Other Contractual Services	Contractual Svcs	Unrestricted	6,668.56
10*E0021231	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0021232	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0021233	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.78
10*E0021234	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.40
10*E0021236	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	324.88
10*E0021237	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.26
10*E0021238	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021239	07/13/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	21.95
10*E0021240	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.09
10*E0021241	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.65
10*E0021242	07/13/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	318.92
10*E0021243	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.00
10*E0021243	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.40
10*E0021244	07/13/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	19.00
10*E0021244	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.82
10*E0021245	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.19
10*E0021246	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.52
10*E0021248	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.88
10*E0021249	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0021250	07/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.34
10*E0021251	07/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.11
10*E0021252	07/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.01
10*E0021253	07/14/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	57.60

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10*E0021254	07/14/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	305.23
10*E0021254	07/14/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	444.77
10*E0021255	07/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.70
10*E0021256	07/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0021257	07/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021258	07/14/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0021258	07/14/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*E0021258	07/14/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	257.07
10*E0021258	07/14/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	969.34
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	4.47
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.81
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19.84
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	29.76
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	29.76
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.60
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.60
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	31.62
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	31.62
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.43
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.52
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	61.20
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	63.24
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	68.61
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	68.61
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.13
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.05
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	83.85
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.62
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	121.21
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	140.39
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	147.56
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	290.29
10*0597414	07/18/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	293.46
10*0597414	07/18/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	685.11
10*0597415	07/18/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	541.00
10*0597417	07/18/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	388.08
10*0597417	07/18/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,272.32
10*0597417	07/18/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,635.20
10*0597417	07/18/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,840.40
10*0597417	07/18/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,294.00
10*0597453	07/18/2023	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	15,688.64
10*0597453	07/18/2023	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	112,491.70
10*0597454	07/18/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.29
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	14.85
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.80
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.04

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10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.91
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	34.80
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	40.50
10*0597458	07/18/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	56.02
10*0597459	07/18/2023	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,839.00
10*0597460	07/18/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,268.69
10*0597461	07/18/2023	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0597461	07/18/2023	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0597462	07/18/2023	SC STATE TECHNICAL COLLEGE SYSTEM	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0597463	07/18/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.50
10*0597464	07/18/2023	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0597465	07/18/2023	UNITED STATES POSTAL SERVICE	Postage	Supplies & Materials	Unrestricted	50,000.00
10*E0021259	07/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.70
10*E0021260	07/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.17
10*E0021260	07/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.92
10*E0021260	07/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	250.31
10*E0021261	07/18/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,350.00
10*E0021261	07/18/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,007.00
10*E0021261	07/18/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,000.00
10*E0021261	07/18/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,011.00
10*0597469	07/20/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,872.00
10*0597471	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597472	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597473	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597474	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597475	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597476	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	41.75
10*0597477	07/20/2023	USC College of Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0597479	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597480	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597481	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597483	07/20/2023	MAJOR BUSINESS MACHINES, INC.	Postage	Supplies & Materials	Unrestricted	2,950.00
10*0597484	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597485	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597487	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597490	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597491	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597492	07/20/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.34
10*0597493	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597494	07/20/2023	Salesforce, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,728.00
10*0597496	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*0597499	07/20/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	647.05
10*0597499	07/20/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	649.13
10*0597502	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0597502	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0597502	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0597502	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03

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10*0597502	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0597503	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,805.61
10*0597503	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,809.33
10*0597503	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,571.30
10*0597503	07/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,291.86
10*0597504	07/20/2023	Individual Contractor	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	42.00
10*E0021262	07/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.15
10*E0021262	07/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.70
10*E0021263	07/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0021263	07/21/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	275.00
10*E0021263	07/21/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	339.95
10*E0021264	07/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0021265	07/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0021265	07/21/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	273.79
10*E0021265	07/21/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	275.00
10*0597519	07/25/2023	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	71.51
10*0597520	07/25/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	302.50
10*0597521	07/25/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	15.30
10*0597521	07/25/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.13
10*0597521	07/25/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	142.80
10*0597523	07/25/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0597524	07/25/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0597526	07/25/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,387.27
10*0597527	07/25/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.38
10*0597528	07/25/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	82.58
10*0597528	07/25/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	91.00
10*0597528	07/25/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	339.72
10*0597528	07/25/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	392.00
10*0597528	07/25/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	756.80
10*0597528	07/25/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	804.00
10*0597529	07/25/2023	BUSINESS OFFICERS PEER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0597529	07/25/2023	BUSINESS OFFICERS PEER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0597530	07/25/2023	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	101.26
10*0597533	07/25/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,588.23
10*0597533	07/25/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,691.08
10*0597533	07/25/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,923.25
10*0597533	07/25/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,503.00
10*0597533	07/25/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,706.98
10*0597533	07/25/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,750.00
10*0597533	07/25/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	49,609.85
10*0597534	07/25/2023	CULLUM SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	95,716.91
10*0597535	07/25/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,368.46
10*0597535	07/25/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	21,807.50
10*0597538	07/25/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	84.70
10*0597539	07/25/2023	DNB ELECTRIC INC	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0597539	07/25/2023	DNB ELECTRIC INC	Education Supplies	Supplies & Materials	Unrestricted	1,330.00
10*0597539	07/25/2023	DNB ELECTRIC INC	Education Supplies	Supplies & Materials	Unrestricted	1,410.00
10*0597539	07/25/2023	DNB ELECTRIC INC	Education Supplies	Supplies & Materials	Unrestricted	1,810.00

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10*0597540	07/25/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4.54
10*0597540	07/25/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4.56
10*0597540	07/25/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0597540	07/25/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0597540	07/25/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0597541	07/25/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.02
10*0597542	07/25/2023	Hyatt Regency	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,520.96
10*0597543	07/25/2023	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	1,814.00
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	14.60
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.10
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.57
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.57
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.96
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.36
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	67.30
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.50
10*0597544	07/25/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	141.23
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	20.77
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	79.70
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	131.60
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	154.70
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	211.60
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	225.84
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	415.01
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	753.74
10*0597545	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	902.72
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	14.99
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	14.99
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	35.92
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	43.90
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	47.96
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	47.98
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	61.88
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	70.66
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	71.06
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	71.18
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	89.36
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	146.26
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	155.94
10*0597546	07/25/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	226.26
10*0597547	07/25/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	52.32
10*0597547	07/25/2023	OSWALD WHOLESAL LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	95.20
10*0597548	07/25/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0597549	07/25/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.45
10*0597550	07/25/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0597551	07/25/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40

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10*0597552	07/25/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	512.30
10*0597552	07/25/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	719.60
10*0597552	07/25/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	795.84
10*0597552	07/25/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,348.66
10*0597553	07/25/2023	Presidio Technology Capital, LLC	Postage	Supplies & Materials	Unrestricted	5,928.21
10*0597554	07/25/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0597554	07/25/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0597555	07/25/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0597556	07/25/2023	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	2,450.00
10*0597557	07/25/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.68
10*0597558	07/25/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0597559	07/25/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	467.29
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	537.40
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	552.75
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	552.75
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	558.10
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	584.75
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	634.63
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	654.73
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	670.68
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	674.33
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	704.95
10*0597560	07/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	719.30
10*0597561	07/25/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	345.43
10*0597561	07/25/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	400.32
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,266.63
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,341.60
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,155.20
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,509.40
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	13,888.80
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	14,220.00
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	30,488.40
10*0597562	07/25/2023	SUPERIOR RECREATIONAL PRODUCTS CO	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	64,814.40
10*0597563	07/25/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	550.00
10*0597564	07/25/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	71.31
10*0597564	07/25/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	100.48
10*0597564	07/25/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	100.48
10*0597564	07/25/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,383.95
10*0597564	07/25/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,708.16
10*0597564	07/25/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,708.16
10*0597565	07/25/2023	Town & Country Resort San Diego	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,334.77
10*0597566	07/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0597566	07/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0597566	07/25/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0597567	07/25/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0597567	07/25/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95

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10*0597567	07/25/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	8.95
10*0597567	07/25/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	71.60
10*0597568	07/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0597569	07/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	960.20
10*0597570	07/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	307.70
10*0597570	07/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	307.70
10*0597570	07/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	307.70
10*0597570	07/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	307.70
10*0597570	07/25/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	307.83
10*0597571	07/25/2023	WALKER WHITE, INC	Building Renovation	Contractual Svcs	Capital Projects	19,597.99
10*0597571	07/25/2023	WALKER WHITE, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	20,212.50
10*0597572	07/25/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0597573	07/25/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*E0021266	07/25/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.54
10*E0021266	07/25/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	110.00
10*E0021266	07/25/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	119.06
10*E0021266	07/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0021267	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.16
10*E0021268	07/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0021268	07/25/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	326.19
10*E0021270	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.61
10*E0021271	07/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0021271	07/25/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	251.68
10*E0021271	07/25/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	273.06
10*E0021272	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.40
10*E0021273	07/25/2023	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	64.77
10*E0021274	07/25/2023	MTC Employee	Food Supplies	Supplies & Materials	Restricted	155.13
10*E0021274	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	175.54
10*E0021275	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	206.33
10*E0021276	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.19
10*E0021277	07/25/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.00
10*E0021277	07/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0021277	07/25/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	277.98
10*E0021278	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.00
10*E0021279	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.28
10*E0021280	07/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.73
10*E0021281	07/25/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0021281	07/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0021281	07/25/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	275.00
10*E0021281	07/25/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	747.66
10*E0021282	07/25/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0021283	07/25/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021283	07/25/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0597574	07/27/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,286.00
10*0597574	07/27/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,736.00
10*0597575	07/27/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	83.85
10*0597575	07/27/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0597576	07/27/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0597576	07/27/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,095.83

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10*0597577	07/27/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,166.72
10*0597578	07/27/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4.46
10*0597578	07/27/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	297.64
10*0597578	07/27/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	298.08
10*0597579	07/27/2023	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	347.07
10*0597579	07/27/2023	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	347.07
10*0597583	07/27/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0597583	07/27/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0597583	07/27/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0597583	07/27/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	132.83
10*0597583	07/27/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.86
10*0597583	07/27/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	243.63
10*0597583	07/27/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,001.59
10*0597584	07/27/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	80.00
10*0597585	07/27/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597586	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597587	07/27/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	139.95
10*0597588	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0597589	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0597590	07/27/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	198,612.27
10*0597591	07/27/2023	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	563,557.62
10*0597592	07/27/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,450.00
10*0597592	07/27/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,950.00
10*0597594	07/27/2023	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0597595	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597596	07/27/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597597	07/27/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	29.03
10*0597597	07/27/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	31.92
10*0597597	07/27/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	45.00
10*0597597	07/27/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	92.10
10*0597597	07/27/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	832.52
10*0597597	07/27/2023	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,860.00
10*0597598	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	145.00
10*0597599	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597600	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597601	07/27/2023	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,280.00
10*0597602	07/27/2023	GRAYBAR ELECTRIC COMPANYY, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	117.60
10*0597602	07/27/2023	GRAYBAR ELECTRIC COMPANYY, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	470.40
10*0597603	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597604	07/27/2023	Institutional Effectiveness Coordinators Peer Group	Travel	Travel - In State	Unrestricted	300.00
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	6.66
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	8.40
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	11.29
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	11.93
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	12.25
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	12.83
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	15.11
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	15.42

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10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	18.06
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	19.56
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	26.18
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	39.70
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	152.23
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	173.92
10*0597605	07/27/2023	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	306.12
10*0597606	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597609	07/27/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,695.99
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.02
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.06
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.17
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	36.46
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	44.35
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	46.32
10*0597610	07/27/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	109.29
10*0597612	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	145.00
10*0597613	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597614	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597615	07/27/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0597616	07/27/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.54
10*0597616	07/27/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,510.37
10*0597617	07/27/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.64
10*0597618	07/27/2023	R. L. KUNZ INC	General Repair	Contractual Svcs	Unrestricted	350.00
10*0597619	07/27/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,768.22
10*0597619	07/27/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,838.46
10*0597620	07/27/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0597621	07/27/2023	RISINGER SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	366.00
10*0597621	07/27/2023	RISINGER SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	510.00
10*0597622	07/27/2023	Safety-Kleen Systems, Inc	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	16.45
10*0597622	07/27/2023	Safety-Kleen Systems, Inc	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0597622	07/27/2023	Safety-Kleen Systems, Inc	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	41.50
10*0597622	07/27/2023	Safety-Kleen Systems, Inc	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0597622	07/27/2023	Safety-Kleen Systems, Inc	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0597623	07/27/2023	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0597624	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	155.00
10*0597626	07/27/2023	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	203.00
10*0597626	07/27/2023	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	203.00
10*0597628	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597629	07/27/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597630	07/27/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0597632	07/27/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0597633	07/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0597633	07/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0597634	07/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.73

Midlands Technical College
 Transparency Report
 July 1, 2023 to July 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597634	07/27/2023	VERIZON WIRELESS	Testing Supplies	Miscellaneous Supplies	Unrestricted	52.73
10*0597634	07/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.73
10*0597634	07/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.73
10*0597635	07/27/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.98
10*0597636	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597637	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0597638	07/27/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	145.00
10*0597639	07/27/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	45.90
10*0597639	07/27/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	45.90
10*0597639	07/27/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	173.02
10*0597639	07/27/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	174.90
10*0597640	07/27/2023	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	102.44
10*0597641	07/27/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.13
10*0597641	07/27/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.72
10*0597641	07/27/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.27
10*0597641	07/27/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.98
10*0597642	07/27/2023	ZONES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,960.00
10*E0021284	07/27/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	100.00
10*E0021284	07/27/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	277.72
10*E0021285	07/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.64
10*E0021287	07/27/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	15.00
10*E0021287	07/27/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0021287	07/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48
10*E0021287	07/27/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	152.90
10*E0021288	07/27/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,056.64
10*E0021289	07/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.55
10*E0021290	07/27/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*E0021291	07/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	55.80
10*E0021292	07/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.17
10*E0021293	07/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.61
10*E0021294	07/28/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	125.17
10*E0021295	07/28/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0021295	07/28/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.00
10*E0021296	07/28/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	21.66
10*E0021298	07/28/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	29.46
10*E0021298	07/28/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
						2,969,279.01