

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022164	03/01/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	19.92
10*E0022164	03/01/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.28
10*E0022164	03/01/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.08
10*E0022164	03/01/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	365.00
10*E0022164	03/01/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	551.68
10*E0022164	03/01/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	730.08
10*0601394	03/05/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.00
10*0601394	03/05/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	398.00
10*0601394	03/05/2024	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	398.00
10*0601394	03/05/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,559.00
10*0601394	03/05/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,398.00
10*0601395	03/05/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	785.40
10*0601397	03/05/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,553.28
10*0601398	03/05/2024	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	382.50
10*0601399	03/05/2024	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	100.00
10*0601399	03/05/2024	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	130.00
10*0601400	03/05/2024	THE COLONIAL CENTER	Rental-Other	Fixed Charges	Unrestricted	45,114.33
10*0601401	03/05/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	112,353.58
10*0601402	03/05/2024	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	535.00
10*0601403	03/05/2024	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	406.06
10*0601403	03/05/2024	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	428.74
10*0601404	03/05/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,448.00
10*0601405	03/05/2024	GLADDEN SAFETY SPECIALIST, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	990.00
10*0601405	03/05/2024	GLADDEN SAFETY SPECIALIST, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,320.00
10*0601406	03/05/2024	GROVE MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	274.68
10*0601407	03/05/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	1,770.00
10*0601408	03/05/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	7.50
10*0601408	03/05/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	7.50
10*0601408	03/05/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.98
10*0601409	03/05/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	183.00
10*0601409	03/05/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	2,063.13
10*0601410	03/05/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46
10*0601413	03/05/2024	TRUSTUS THEATRE	Other Contractual Services	Contractual Svcs	Restricted	405.00
10*0601415	03/05/2024	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Capital Projects	200.00
10*0601416	03/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.31
10*0601416	03/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.84
10*0601416	03/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	262.76
10*0601416	03/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	358.58
10*0601416	03/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	578.86
10*0601416	03/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	766.46
10*E0022165	03/05/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	14.40
10*E0022165	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	77.00
10*E0022165	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.05
10*E0022166	03/05/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.46
10*E0022166	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0022166	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	286.02
10*E0022166	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	378.52

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022167	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.82
10*E0022168	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022168	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.12
10*E0022169	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.40
10*E0022170	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0022170	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.66
10*E0022171	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022171	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.08
10*E0022172	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0022172	03/05/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	108.50
10*E0022172	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	257.28
10*E0022173	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022173	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.87
10*E0022174	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	115.00
10*E0022174	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.82
10*E0022175	03/05/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	205.60
10*E0022176	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0022176	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	166.88
10*E0022176	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022177	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	166.40
10*E0022177	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.46
10*E0022178	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0022178	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.37
10*E0022178	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	166.88
10*E0022179	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0022179	03/05/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	25.00
10*E0022179	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.27
10*E0022179	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	247.47
10*E0022180	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0022180	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022181	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	28.00
10*E0022181	03/05/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	108.50
10*E0022181	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.67
10*E0022181	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*E0022182	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	3.84
10*E0022182	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	80.00
10*E0022182	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.67
10*E0022183	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	88.00
10*E0022183	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	225.12
10*E0022184	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	115.00
10*E0022184	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.75
10*E0022184	03/05/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	275.00
10*E0022184	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	417.47
10*E0022185	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	80.00
10*E0022185	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.30
10*E0022186	03/05/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	41.52
10*E0022187	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00

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10*E0022187	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.30
10*E0022187	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	499.20
10*E0022188	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	22.40
10*E0022188	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022188	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.12
10*E0022189	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	80.00
10*E0022189	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	226.46
10*E0022190	03/05/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0022190	03/05/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.30
10*E0022190	03/05/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0022191	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0022191	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.00
10*E0022192	03/05/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	69.55
10*E0022194	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022194	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.14
10*E0022194	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	550.08
10*E0022195	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0022195	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.05
10*E0022195	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	332.80
10*E0022196	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.20
10*E0022197	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022198	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0022198	03/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.70
10*E0022199	03/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022199	03/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*E0022200	03/05/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,639.99
10*0601433	03/07/2024	ACE GLASS COMPANY INC	General Repair	Contractual Svcs	Unrestricted	1,125.56
10*0601433	03/07/2024	ACE GLASS COMPANY INC	General Repair	Contractual Svcs	Unrestricted	1,295.00
10*0601437	03/07/2024	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0601492	03/07/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	96.38
10*0601493	03/07/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,000.00
10*0601493	03/07/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0601493	03/07/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
10*0601493	03/07/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
10*0601493	03/07/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	15,127.00
10*0601494	03/07/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
10*0601494	03/07/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
10*0601495	03/07/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	32.97
10*0601495	03/07/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	180.16
10*0601496	03/07/2024	Preferred Electrical & Data Solutions LLC	Building Renovation	Contractual Svcs	Unrestricted	6,740.00
10*0601497	03/07/2024	Preferred Electrical & Data Solutions LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,000.00
10*0601498	03/07/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	196.33
10*0601498	03/07/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,598.39
10*0601499	03/07/2024	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,024.00
10*0601500	03/07/2024	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,261.00
10*0601500	03/07/2024	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0601502	03/07/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	57.25

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10*0601504	03/07/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0601504	03/07/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0601507	03/07/2024	STERICYCLE. INC	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0601508	03/07/2024	SUNBELT RENTALS	Other Contractual Services	Contractual Svcs	Unrestricted	55.50
10*0601508	03/07/2024	SUNBELT RENTALS	Other Contractual Services	Contractual Svcs	Unrestricted	135.00
10*0601508	03/07/2024	SUNBELT RENTALS	Other Contractual Services	Contractual Svcs	Unrestricted	135.00
10*0601508	03/07/2024	SUNBELT RENTALS	Other Contractual Services	Contractual Svcs	Unrestricted	215.00
10*0601508	03/07/2024	SUNBELT RENTALS	Other Contractual Services	Contractual Svcs	Unrestricted	2,204.05
10*0601511	03/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	40.43
10*0601512	03/07/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0601513	03/07/2024	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	320.00
10*0601514	03/07/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.64
10*0601514	03/07/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0601516	03/07/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Restricted	121.00
10*0601517	03/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	244.70
10*0601518	03/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.79
10*0601519	03/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.58
10*0601520	03/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.96
10*0601521	03/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.28
10*0601522	03/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0601522	03/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.03
10*0601522	03/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	97.82
10*0601522	03/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.11
10*0601522	03/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.00
10*0601522	03/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	278.18
10*0601522	03/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	399.99
10*0601523	03/07/2024	STAR MASONRY	Building Renovation	Contractual Svcs	Unrestricted	25.00
10*0601523	03/07/2024	STAR MASONRY	Building Renovation	Contractual Svcs	Unrestricted	55.00
10*0601523	03/07/2024	STAR MASONRY	Building Renovation	Contractual Svcs	Unrestricted	55.00
10*0601523	03/07/2024	STAR MASONRY	Building Renovation	Contractual Svcs	Unrestricted	100.00
10*0601523	03/07/2024	STAR MASONRY	Building Renovation	Contractual Svcs	Unrestricted	150.00
10*0601523	03/07/2024	STAR MASONRY	Building Renovation	Contractual Svcs	Unrestricted	290.00
10*0601523	03/07/2024	STAR MASONRY	Building Renovation	Contractual Svcs	Unrestricted	1,300.00
10*0601524	03/07/2024	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.97
10*0601524	03/07/2024	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	24.95
10*0601524	03/07/2024	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	32.31
10*0601524	03/07/2024	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	58.99
10*0601524	03/07/2024	Zep Sales and Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	105.70
10*E0022201	03/07/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0022201	03/07/2024	MTC Employee	Non State Employee Travel	Contractual Svcs	Capital Projects	412.39
10*E0022201	03/07/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.71
10*E0022202	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.68
10*E0022203	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.77
10*E0022204	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0022205	03/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0022205	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022205	03/07/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	500.64

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022206	03/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	103.00
10*E0022206	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022207	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.86
10*E0022208	03/07/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022208	03/07/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	150.80
10*E0022209	03/07/2024	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	43.00
10*E0022209	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	221.39
10*E0022209	03/07/2024	MTC Employee	In-State-Lodging	Travel - In State	Capital Projects	332.80
10*E0022210	03/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0022210	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.70
10*E0022210	03/07/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*E0022211	03/07/2024	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	34.00
10*E0022211	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.08
10*E0022211	03/07/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Capital Projects	108.50
10*E0022211	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	193.11
10*E0022211	03/07/2024	MTC Employee	In-State-Lodging	Travel - In State	Capital Projects	320.65
10*E0022212	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.33
10*E0022213	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022214	03/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0022214	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.75
10*E0022215	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.43
10*E0022216	03/07/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0022216	03/07/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	42.00
10*E0022216	03/07/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	189.91
10*E0022217	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.34
10*E0022219	03/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0022219	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022220	03/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.34
10*E0022221	03/08/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	68.00
10*E0022221	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022221	03/08/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	500.64
10*E0022222	03/08/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	77.00
10*E0022222	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022223	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.80
10*E0022224	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.12
10*E0022225	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.14
10*E0022226	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.22
10*E0022227	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022228	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.58
10*E0022229	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.78
10*E0022230	03/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.20
10*0601531	03/12/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	249.00
10*0601531	03/12/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	279.00
10*0601531	03/12/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,499.00
10*0601531	03/12/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,199.00
10*0601531	03/12/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,059.00
10*0601531	03/12/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,499.00

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10*0601532	03/12/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	472.15
10*0601532	03/12/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	502.25
10*0601532	03/12/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	771.52
10*0601532	03/12/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	904.40
10*0601533	03/12/2024	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	4,668.00
10*0601534	03/12/2024	CRITTER-RIDDER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0601534	03/12/2024	CRITTER-RIDDER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	444.25
10*0601534	03/12/2024	CRITTER-RIDDER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	775.00
10*0601535	03/12/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	239.99
10*0601535	03/12/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,640.00
10*0601535	03/12/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,045.17
10*0601535	03/12/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,600.00
10*0601538	03/12/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	138.65
10*0601539	03/12/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	100.00
10*0601540	03/12/2024	Fcsd Education Foundation	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0601542	03/12/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0601543	03/12/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	47.00
10*0601544	03/12/2024	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	13.57
10*0601544	03/12/2024	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22.00
10*0601544	03/12/2024	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,457.70
10*0601545	03/12/2024	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	17,464.00
10*0601546	03/12/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.93
10*0601546	03/12/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	272.34
10*0601546	03/12/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	537.06
10*0601546	03/12/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	538.65
10*0601546	03/12/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,407.93
10*0601547	03/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	142.72
10*0601547	03/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	519.51
10*0601547	03/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	692.25
10*0601547	03/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	844.09
10*0601547	03/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	847.36
10*0601548	03/12/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
10*0601548	03/12/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
10*0601549	03/12/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	663.62
10*0601550	03/12/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	76.72
10*0601550	03/12/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	82.00
10*0601550	03/12/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	97.67
10*0601550	03/12/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	186.30
10*0601551	03/12/2024	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	28.80
10*0601551	03/12/2024	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	281.97
10*0601552	03/12/2024	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0601552	03/12/2024	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	28.00
10*0601552	03/12/2024	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	1,190.00
10*0601553	03/12/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0601554	03/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,607.56
10*0601555	03/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0601556	03/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.38

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10*0601557	03/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0601558	03/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0601559	03/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.40
10*0601561	03/12/2024	PRECISION WALLS INC	General Repair	Contractual Svcs	Capital Projects	1,354.00
10*0601562	03/12/2024	Preferred Electrical & Data Solutions LLC	General Repair	Contractual Svcs	Unrestricted	3,110.00
10*0601563	03/12/2024	Preferred Electrical & Data Solutions LLC	Building Renovation	Contractual Svcs	Unrestricted	4,890.00
10*0601564	03/12/2024	Preferred Electrical & Data Solutions LLC	Educational Equipment	Equipment	Unrestricted	4,265.00
10*0601565	03/12/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.25
10*0601566	03/12/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0601567	03/12/2024	RICHARD KAY AUTOMOTIVE	Motorized Vehicle Equipment	Equipment	Capital Projects	499.00
10*0601567	03/12/2024	RICHARD KAY AUTOMOTIVE	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0601567	03/12/2024	RICHARD KAY AUTOMOTIVE	Motorized Vehicle Equipment	Equipment	Capital Projects	45,237.48
10*0601568	03/12/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.49
10*0601568	03/12/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0601570	03/12/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	149.58
10*0601570	03/12/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	174.51
10*0601570	03/12/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	188.22
10*0601570	03/12/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	17,000.00
10*0601571	03/12/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	662.35
10*0601572	03/12/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	602.66
10*0601574	03/12/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,154.55
10*0601575	03/12/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0601576	03/12/2024	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	416.00
10*0601577	03/12/2024	SHRM LEARNING SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	164.78
10*0601577	03/12/2024	SHRM LEARNING SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	10,727.00
10*0601578	03/12/2024	SOUTH CAROLINA BAR CLE	Library Books- Maps- Film	Equipment	Unrestricted	237.60
10*0601579	03/12/2024	SWYGERT AND ASSOCIATES LTD INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,700.00
10*0601580	03/12/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	6,245.00
10*0601581	03/12/2024	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,280.00
10*0601582	03/12/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	53.00
10*0601582	03/12/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	252.00
10*0601582	03/12/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,183.00
10*0601582	03/12/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,903.00
10*0601582	03/12/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,246.00
10*0601584	03/12/2024	UNIVERSITY OF SOUTH CAROLINA SYSTEM	Food Supplies	Supplies & Materials	Capital Projects	500.00
10*0601585	03/12/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0601585	03/12/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	17.90
10*0601586	03/12/2024	W.I.T.S	Other Contractual Services	Contractual Svcs	Unrestricted	4,200.00
10*0601587	03/12/2024	WEATHERS GROUP INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0601589	03/12/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,694.00
10*0601590	03/12/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.04
10*0601591	03/12/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.14
10*E0022231	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.50
10*E0022232	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.76
10*E0022233	03/12/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	87.00
10*E0022233	03/12/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	114.00
10*E0022233	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.88

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10*E0022233	03/12/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	500.64
10*E0022234	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.78
10*E0022235	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	99.16
10*E0022236	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.78
10*E0022237	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.38
10*E0022238	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.58
10*E0022239	03/12/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	762.00
10*E0022240	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.13
10*E0022241	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.32
10*E0022242	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0022242	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022243	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.02
10*E0022244	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.94
10*E0022245	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.12
10*E0022246	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.81
10*E0022247	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.11
10*E0022248	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.47
10*E0022249	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.22
10*E0022250	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.88
10*E0022251	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.73
10*E0022252	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.30
10*E0022253	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.66
10*E0022254	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.63
10*E0022255	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.39
10*E0022256	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.62
10*E0022257	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.73
10*E0022258	03/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0022259	03/12/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0022259	03/12/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0601594	03/14/2024	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Unrestricted	2,000.00
10*0601595	03/14/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	428.75
10*0601596	03/14/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	308.08
10*0601596	03/14/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	365.67
10*0601597	03/14/2024	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	250.00
10*0601598	03/14/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	297.21
10*0601598	03/14/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	315.00
10*0601598	03/14/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	343.50
10*0601599	03/14/2024	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.00
10*0601603	03/14/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	176,786.62
10*0601604	03/14/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.79
10*0601604	03/14/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	114.00
10*0601605	03/14/2024	Galt House East Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	491.84
10*0601606	03/14/2024	GAS AND SUPPLY CAROLINAS, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,958.36
10*0601608	03/14/2024	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	141.34
10*0601608	03/14/2024	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	147.06
10*0601609	03/14/2024	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,570.00
10*0601611	03/14/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25

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10*0601612	03/14/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	328.91
10*0601615	03/14/2024	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0601617	03/14/2024	SC HUMAN AFFAIRS COMMISSION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0601617	03/14/2024	SC HUMAN AFFAIRS COMMISSION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0601619	03/14/2024	SCSRT	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0601620	03/14/2024	SCSRT	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0601621	03/14/2024	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	409.00
10*0601621	03/14/2024	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	545.00
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.11
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.12
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.62
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.36
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.93
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.40
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	117.86
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	139.74
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	146.55
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.52
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	154.11
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	157.12
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	159.25
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.54
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	232.33
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	253.28
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	298.86
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	419.58
10*0601622	03/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	503.70
10*E0022260	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.44
10*E0022261	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	639.58
10*E0022262	03/14/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	14.99
10*E0022262	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0022262	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0022263	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.56
10*E0022263	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.96
10*E0022265	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.48
10*E0022266	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0022267	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.42
10*E0022268	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.62
10*E0022269	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.83
10*E0022270	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.84
10*E0022271	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0022272	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.08
10*E0022273	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.02
10*E0022274	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.22
10*E0022275	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.37
10*E0022276	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.12

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10*E0022277	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.32
10*E0022278	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.80
10*E0022278	03/14/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022278	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.36
10*E0022278	03/14/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*E0022279	03/14/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	30.00
10*E0022279	03/14/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	138.04
10*E0022280	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.00
10*E0022281	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.45
10*E0022282	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.25
10*E0022283	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.78
10*E0022284	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	60.48
10*E0022285	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.34
10*E0022286	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0022287	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.65
10*E0022288	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.35
10*E0022289	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0022290	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.22
10*E0022291	03/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.22
10*0601623	03/15/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Other Supplies	Supplies & Materials	Unrestricted	3,604.92
10*E0022292	03/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.64
10*E0022293	03/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022294	03/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.56
10*E0022295	03/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.40
10*E0022296	03/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.44
10*E0022297	03/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.34
10*0601625	03/19/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	108.80
10*0601625	03/19/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	253.89
10*0601625	03/19/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	382.20
10*0601625	03/19/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	891.79
10*0601627	03/19/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	890.52
10*0601631	03/19/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,599.78
10*0601631	03/19/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	122,589.46
10*0601644	03/19/2024	Galt House East Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	491.84
10*0601646	03/19/2024	GPIF WSAN RIVERWALK HOTEL LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,239.75
10*0601646	03/19/2024	GPIF WSAN RIVERWALK HOTEL LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,358.42
10*0601647	03/19/2024	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	150.54
10*0601648	03/19/2024	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	19.72
10*0601648	03/19/2024	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	699.90
10*0601652	03/19/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,230.16
10*0601654	03/19/2024	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,172.50
10*0601655	03/19/2024	MIDLANDS EXAMS AND DRUG SCREENING INC	Scholarships Non-St Employee	Scholarships	Restricted	766.00
10*0601655	03/19/2024	MIDLANDS EXAMS AND DRUG SCREENING INC	Scholarships Non-St Employee	Scholarships	Restricted	1,637.00
10*0601656	03/19/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0601657	03/19/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.87
10*0601658	03/19/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,768.22
10*0601658	03/19/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,768.22

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10*0601659	03/19/2024	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0601661	03/19/2024	SC COMMISSION ON HIGHER EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0601662	03/19/2024	SC DEPT OF EMPLOYMENT	State Levy (0050)	Payroll Deductions	Unrestricted	430.47
10*0601662	03/19/2024	SC DEPT OF EMPLOYMENT	State Levy (0050)	Payroll Deductions	Unrestricted	668.19
10*0601663	03/19/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,839.99
10*0601664	03/19/2024	SOLID STRUCTURES	Building Renovation	Contractual Svcs	Capital Projects	36,182.18
10*0601665	03/19/2024	Triangle Safe & Lock	Maintenance Supplies	Supplies & Materials	Unrestricted	32.00
10*0601665	03/19/2024	Triangle Safe & Lock	Maintenance Supplies	Supplies & Materials	Unrestricted	80.00
10*0601665	03/19/2024	Triangle Safe & Lock	Maintenance Supplies	Supplies & Materials	Unrestricted	150.00
10*0601666	03/19/2024	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	320.00
10*0601666	03/19/2024	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	710.00
10*0601668	03/19/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	361.50
10*0601668	03/19/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	556.70
10*0601668	03/19/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	753.90
10*0601669	03/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.82
10*0601670	03/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.04
10*0601671	03/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0601672	03/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.02
10*0601675	03/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.80
10*0601675	03/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	229.67
10*E0022298	03/19/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	384.12
10*E0022300	03/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	229.14
10*E0022302	03/19/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	78.58
10*E0022303	03/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.52
10*E0022306	03/19/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0022307	03/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.81
10*E0022307	03/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.62
10*E0022308	03/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	340.20
10*E0022309	03/19/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0022310	03/19/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0022311	03/19/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0601693	03/21/2024	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	99.00
10*0601694	03/21/2024	ADVANCED ENVIRONMENTAL OPTIONS INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,322.60
10*0601696	03/21/2024	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,342.33
10*0601697	03/21/2024	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	181.25
10*0601697	03/21/2024	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	326.25
10*0601697	03/21/2024	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,670.00
10*0601697	03/21/2024	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	12,090.00
10*0601697	03/21/2024	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	12,155.00
10*0601697	03/21/2024	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,220.00
10*0601697	03/21/2024	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	19,860.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	205.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	490.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,050.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,222.43

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10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,640.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,563.00
10*0601698	03/21/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,600.00
10*0601703	03/21/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	37,724.00
10*0601710	03/21/2024	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,400.00
10*0601711	03/21/2024	IMG ARTISTS LLC	Non State Employee Travel	Contractual Svcs	Capital Projects	2,000.00
10*0601711	03/21/2024	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	12,500.00
10*0601712	03/21/2024	INFORMATICA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	996.00
10*0601715	03/21/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	777.00
10*0601720	03/21/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	180.12
10*0601720	03/21/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	216.20
10*0601722	03/21/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0601722	03/21/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	34.47
10*0601722	03/21/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	126.39
10*0601722	03/21/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	129.90
10*0601724	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	57.54
10*0601724	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	57.54
10*0601724	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	58.12
10*0601724	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	58.12
10*0601724	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	72.69
10*0601724	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	91.64
10*0601725	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	118.43
10*0601725	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	118.43
10*0601725	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	118.43
10*0601725	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	120.78
10*0601725	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	273.59
10*0601725	03/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	300.38
10*0601726	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.82
10*0601726	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.82
10*0601726	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.82
10*0601726	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.05
10*0601726	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	227.05
10*0601726	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	260.38
10*0601727	03/21/2024	SC TRIO	Out-of-State-Lodging	Travel - Out of State	Restricted	1,191.56
10*0601731	03/21/2024	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	1,200.00
10*0601731	03/21/2024	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	9,360.00
10*0601731	03/21/2024	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	57,550.00
10*0601733	03/21/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	598.84
10*0601733	03/21/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,692.64
10*0601735	03/21/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0601735	03/21/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0601735	03/21/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0601735	03/21/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0601736	03/21/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	865.74
10*0601737	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.43
10*0601737	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.43
10*0601737	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.43

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10*0601737	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.43
10*0601737	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.61
10*0601737	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.78
10*0601738	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.02
10*0601738	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.02
10*0601738	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.02
10*0601738	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.60
10*0601738	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.65
10*0601738	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.26
10*0601739	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.70
10*0601739	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.70
10*0601739	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.70
10*0601739	03/21/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.70
10*0601740	03/21/2024	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	113.48
10*0601740	03/21/2024	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	604.59
10*E0022312	03/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.68
10*E0022313	03/21/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	195.00
10*E0022313	03/21/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	732.04
10*E0022314	03/21/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022315	03/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.58
10*E0022316	03/21/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	34.90
10*E0022316	03/21/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0022316	03/21/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	72.00
10*E0022316	03/21/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	94.76
10*E0022316	03/21/2024	MTC Employee	In-State-Lodging	Travel - In State	Restricted	96.93
10*E0022316	03/21/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	99.67
10*E0022316	03/21/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	120.00
10*E0022316	03/21/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	140.70
10*E0022316	03/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	147.40
10*E0022316	03/21/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	250.00
10*E0022317	03/21/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0022317	03/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.24
10*E0022317	03/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.36
10*E0022318	03/21/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	118.35
10*E0022318	03/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.71
10*E0022318	03/21/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	494.94
10*E0022319	03/22/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.60
10*E0022320	03/22/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	15.43
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	16.00
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	16.00
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	16.50
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	17.75
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	25.38
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	115.68
10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	121.85

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10*0601754	03/26/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,129.00
10*0601755	03/26/2024	ADVANCED DOOR SYSTEMS	Maintenance Supplies	Supplies & Materials	Unrestricted	360.00
10*0601755	03/26/2024	ADVANCED DOOR SYSTEMS	Maintenance Supplies	Supplies & Materials	Unrestricted	440.00
10*0601756	03/26/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	98.00
10*0601756	03/26/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	598.00
10*0601758	03/26/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	179.00
10*0601758	03/26/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,099.00
10*0601760	03/26/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	19,597.00
10*0601761	03/26/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,437.12
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	828.50
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,046.25
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,174.12
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,761.18
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,112.45
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,401.89
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,567.50
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,770.64
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,701.94
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,494.04
10*0601763	03/26/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,466.44
10*0601769	03/26/2024	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Unrestricted	2,750.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	259.98
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	410.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,640.00
10*0601773	03/26/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,750.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,750.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,900.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,250.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,250.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,600.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,809.63
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,995.37
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,829.04
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,550.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32,375.00
10*0601773	03/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	45,600.00
10*0601774	03/26/2024	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,000.00
10*0601775	03/26/2024	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	1,950.00
10*0601776	03/26/2024	EARTHWORKS LANDSCAPING LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	6,980.00
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	39.00
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	40.80
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	76.80
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	90.60
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	91.20
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	291.60
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	385.00
10*0601778	03/26/2024	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	810.00

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10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	234.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	234.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601793	03/26/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	351.00
10*0601794	03/26/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	169.40
10*0601794	03/26/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	300.00
10*0601794	03/26/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	677.60
10*0601794	03/26/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	3,003.00
10*0601795	03/26/2024	MANAGED PRINT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,250.00
10*0601797	03/26/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1.59
10*0601797	03/26/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.00
10*0601797	03/26/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	35.00
10*0601797	03/26/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	472.83
10*0601797	03/26/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,683.82
10*0601798	03/26/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	543.25
10*0601799	03/26/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.62
10*0601804	03/26/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0601805	03/26/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	416.70
10*0601806	03/26/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0601807	03/26/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0601809	03/26/2024	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0601810	03/26/2024	Preferred Electrical & Data Solutions LLC	General Repair	Contractual Svcs	Unrestricted	1,012.59
10*0601810	03/26/2024	Preferred Electrical & Data Solutions LLC	General Repair	Contractual Svcs	Unrestricted	8,635.00
10*0601811	03/26/2024	PREFERRED ELECTRICAL & SUPPLY LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	583.72
10*0601811	03/26/2024	PREFERRED ELECTRICAL & SUPPLY LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,307.76
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	11.40
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	256.85
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	256.85
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	261.52
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	518.46
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
10*0601813	03/26/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DE	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	910.00
10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	1,430.00
10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	1,752.50
10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	1,770.00

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10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	1,980.00
10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	2,045.00
10*0601816	03/26/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	2,077.50
10*0601817	03/26/2024	SCSI SOURCE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0601821	03/26/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	42.49
10*0601822	03/26/2024	SMITH AND JONES JANITORIAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,756.00
10*0601824	03/26/2024	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	72.73
10*0601825	03/26/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	2.53
10*0601825	03/26/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	6.75
10*0601825	03/26/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	19.98
10*0601825	03/26/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	41.50
10*0601826	03/26/2024	STERICYCLE. INC	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
10*0601827	03/26/2024	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0601828	03/26/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.00
10*0601828	03/26/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0601829	03/26/2024	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	350.00
10*0601831	03/26/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	31.50
10*0601831	03/26/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	31.50
10*0601831	03/26/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	36.83
10*0601831	03/26/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	43.50
10*0601831	03/26/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	51.50
10*0601831	03/26/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	81.00
10*0601832	03/26/2024	UWORLD LLC	Education Supplies	Supplies & Materials	Unrestricted	2,443.00
10*0601833	03/26/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0601834	03/26/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0601835	03/26/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,015.85
10*0601836	03/26/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.48
10*0601837	03/26/2024	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	2,450.00
10*0601839	03/26/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Restricted	1,331.00
10*0601840	03/26/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.43
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.92
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.67
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.36
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.48
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.96
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.78
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.38
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	117.91
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.47
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	222.68
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	285.00
10*0601841	03/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	465.35
10*E0022321	03/26/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.28
10*E0022321	03/26/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022322	03/26/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.12

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10*E0022324	03/26/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0022325	03/26/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1.60
10*E0022325	03/26/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	12.33
10*E0022325	03/26/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	21.46
10*E0022325	03/26/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	21.67
10*E0022325	03/26/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0022325	03/26/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0022325	03/26/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0022325	03/26/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0022325	03/26/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0601844	03/28/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,539.37
10*0601844	03/28/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,748.21
10*0601844	03/28/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,835.43
10*0601846	03/28/2024	COURSEDOG, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	115,497.00
10*0601859	03/28/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	100.00
10*0601861	03/28/2024	Hyatt Regency Louisville	Out-of-State-Lodging	Travel - Out of State	Unrestricted	205.55
10*0601861	03/28/2024	Hyatt Regency Louisville	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,024.92
10*0601863	03/28/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2,280.00
10*0601863	03/28/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	6,080.00
10*0601864	03/28/2024	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	12,728.00
10*0601866	03/28/2024	PRECISE PAINTING & FLOORING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,850.00
10*0601867	03/28/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	57.25
10*0601868	03/28/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	415.82
10*0601869	03/28/2024	WALKING ON WATER PERFORMING ARTS CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	26,504.94
10*E0022326	03/29/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	61.94
10*E0022327	03/29/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	112.75
10*E0022327	03/29/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0022328	03/29/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	22.45
10*E0022328	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	35.00
10*E0022328	03/29/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	84.00
10*E0022328	03/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	120.60
10*E0022328	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	260.00
10*E0022329	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	35.00
10*E0022330	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022330	03/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022331	03/29/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0022332	03/29/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0022332	03/29/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	277.20
10*E0022332	03/29/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	454.30
10*E0022333	03/29/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	35.00
10*E0022333	03/29/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	83.55
10*E0022333	03/29/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	129.15
10*E0022333	03/29/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	195.00
10*E0022333	03/29/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	732.04
10*E0022334	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	35.00
10*E0022334	03/29/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	55.96
10*E0022334	03/29/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	110.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022335	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0022335	03/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.31
10*E0022337	03/29/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	18.00
10*E0022337	03/29/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	55.00
10*E0022337	03/29/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	202.27
10*E0022338	03/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.02
10*E0022338	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	115.00
10*E0022339	03/29/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
						1,663,407.77