

Midlands Technical College
 Transparency Report
 November 1, 2023 to November 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0599500	11/02/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	266.05
10*0599500	11/02/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	580.03
10*0599500	11/02/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	584.51
10*0599508	11/02/2023	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16,864.00
10*0599511	11/02/2023	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,056.30
10*0599514	11/02/2023	MAD MONKEY INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,178.00
10*0599514	11/02/2023	MAD MONKEY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	66,667.00
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.35
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.35
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	10.70
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.53
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.53
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.53
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.60
10*0599516	11/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	131.12
10*0599517	11/02/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0599518	11/02/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,546.78
10*0599518	11/02/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,550.00
10*0599518	11/02/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,039.00
10*0599520	11/02/2023	RABON PLUMBING LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,194.00
10*0599521	11/02/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0599523	11/02/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599523	11/02/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599523	11/02/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599523	11/02/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599523	11/02/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.74
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.95
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.97
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.83
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.25
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	106.88
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.23
10*0599526	11/02/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	135.35
10*E0021682	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.91
10*E0021682	11/02/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0021683	11/02/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0021683	11/02/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	71.73
10*E0021683	11/02/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0021684	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.93
10*E0021685	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.15

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10*E0021686	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0021687	11/02/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	7.21
10*E0021687	11/02/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0021688	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.21
10*E0021689	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.83
10*E0021691	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.19
10*E0021692	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021693	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.23
10*E0021694	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.02
10*E0021695	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.60
10*E0021696	11/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.01
10*E0021698	11/03/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	65.83
10*0599535	11/07/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	54.12
10*0599535	11/07/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	121.50
10*0599535	11/07/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	126.27
10*0599535	11/07/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	155.08
10*0599535	11/07/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	220.84
10*0599535	11/07/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	260.52
10*0599535	11/07/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	607.87
10*0599536	11/07/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,177.59
10*0599539	11/07/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0599539	11/07/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	551.50
10*0599540	11/07/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0599540	11/07/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	934.83
10*0599548	11/07/2023	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	304.31
10*0599548	11/07/2023	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	712.24
10*0599548	11/07/2023	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	5,128.13
10*0599549	11/07/2023	Fairfield County Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0599550	11/07/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.02
10*0599551	11/07/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	178.20
10*0599551	11/07/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	900.00
10*0599552	11/07/2023	Gas and Supply Carolinas, LLC	Other Equipment	Other Equipment	Restricted	3,630.10
10*0599552	11/07/2023	Gas and Supply Carolinas, LLC	Other Equipment	Other Equipment	Restricted	186,015.52
10*0599553	11/07/2023	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,450.00
10*0599554	11/07/2023	GRAYBAR ELECTRIC COMPANY, INC.	Building Renovation	Contractual Svcs	Capital Projects	2,951.20
10*0599554	11/07/2023	GRAYBAR ELECTRIC COMPANY, INC.	Building Renovation	Contractual Svcs	Capital Projects	3,225.00
10*0599554	11/07/2023	GRAYBAR ELECTRIC COMPANY, INC.	Building Renovation	Contractual Svcs	Capital Projects	4,205.00
10*0599554	11/07/2023	GRAYBAR ELECTRIC COMPANY, INC.	Building Renovation	Contractual Svcs	Capital Projects	9,486.00
10*0599559	11/07/2023	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	4,618.40
10*0599567	11/07/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	455.25
10*0599568	11/07/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.48
10*0599568	11/07/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	23.04
10*0599568	11/07/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	70.30
10*0599569	11/07/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0599570	11/07/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50

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10*0599571	11/07/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	450.50
10*0599572	11/07/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	8.17
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	21.50
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	23.20
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	44.86
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	61.00
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	72.57
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	104.20
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	168.50
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	196.56
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	214.20
10*0599575	11/07/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	556.24
10*0599578	11/07/2023	SC Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	560.00
10*0599579	11/07/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.50
10*0599583	11/07/2023	Snap-On Industrial	Other Equipment	Other Equipment	Restricted	9,760.52
10*0599584	11/07/2023	Softdocs SC Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	99.10
10*0599584	11/07/2023	Softdocs SC Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	532.50
10*0599586	11/07/2023	Staples Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	113.51
10*0599587	11/07/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0599588	11/07/2023	Trugreen Chemlawn LLC	Agr. -Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0599591	11/07/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0599591	11/07/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0599591	11/07/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0599593	11/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0599594	11/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0599595	11/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0599595	11/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0599595	11/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0599595	11/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.14
10*0599596	11/07/2023	WALKER WHITE, INC	Building Renovation	Contractual Svcs	Capital Projects	2,433.44
10*0599597	11/07/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.26
10*0599598	11/07/2023	The Westin Alexandria Old Town	Out-of-State-Lodging	Travel - Out of State	Unrestricted	878.18
10*0599601	11/07/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	121.00
10*0599602	11/07/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.10
10*0599603	11/07/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.67
10*0599604	11/07/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.27
10*0599605	11/07/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.97
10*0599606	11/07/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.13
10*0599606	11/07/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.53

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10*0599606	11/07/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.30
10*0599607	11/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	114.13
10*0599607	11/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	121.99
10*0599607	11/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.41
10*0599607	11/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	158.75
10*E0021707	11/07/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	52.00
10*E0021707	11/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0021707	11/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	234.56
10*E0021708	11/07/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0021708	11/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	67.22
10*E0021708	11/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0021708	11/07/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,649.96
10*E0021713	11/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	192.80
10*E0021713	11/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0021714	11/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*0599618	11/09/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	106.39
10*0599618	11/09/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	872.38
10*0599618	11/09/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	872.38
10*0599618	11/09/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	950.40
10*0599622	11/09/2023	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	1,671.34
10*0599622	11/09/2023	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	37,140.95
10*0599623	11/09/2023	THE FRIENDLY CATERER	Food Supplies	Supplies & Materials	Unrestricted	180.18
10*0599623	11/09/2023	THE FRIENDLY CATERER	Food Supplies	Supplies & Materials	Unrestricted	910.00
10*0599626	11/09/2023	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	552.50
10*0599627	11/09/2023	Ithaka	Library- Electronic Media	Equipment	Unrestricted	2,600.00
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	4.20
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.36
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	16.12
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.44
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	36.60
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.26
10*0599630	11/09/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	153.66
10*0599632	11/09/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,620.00
10*0599633	11/09/2023	UpToDate	Education Supplies	Supplies & Materials	Unrestricted	2,431.00
10*E0021724	11/09/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	227.95
10*E0021730	11/09/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	95.06
10*E0021732	11/09/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0021732	11/09/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0021732	11/09/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	62.00
10*E0021739	11/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.42
10*E0021742	11/09/2023	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	79.18
10*E0021746	11/09/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0021746	11/09/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	76.64
10*E0021756	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.08

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10*E0021757	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.00
10*E0021758	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021759	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0021760	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.93
10*E0021761	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021762	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.37
10*E0021763	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.01
10*E0021764	11/10/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0021764	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.44
10*E0021765	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021766	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021767	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.74
10*E0021768	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021769	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021770	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.12
10*E0021771	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021772	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.88
10*E0021773	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021774	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021775	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021777	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.19
10*E0021778	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021779	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.43
10*E0021780	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021781	11/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.87
10*0599656	11/14/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	347.00
10*0599657	11/14/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	569.62
10*0599658	11/14/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	4,738.90
10*0599658	11/14/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	4,738.90
10*0599659	11/14/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0599660	11/14/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0599661	11/14/2023	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0599666	11/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	118.00
10*0599666	11/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	458.00
10*0599666	11/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,138.00
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	758.90
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	836.92
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	955.83
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	985.86
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,049.69
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,056.78
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,099.34
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,177.07
10*0599667	11/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,194.01
10*0599668	11/14/2023	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00

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10*0599668	11/14/2023	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0599669	11/14/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	91.00
10*0599669	11/14/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	273.00
10*0599669	11/14/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,604.00
10*0599673	11/14/2023	Balloons Arches & Flowers LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0599673	11/14/2023	Balloons Arches & Flowers LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	891.00
10*0599675	11/14/2023	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	141.22
10*0599676	11/14/2023	BIBLE WAY CHURCH OF ATLAS ROAD	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0599678	11/14/2023	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Capital Projects	44,641.27
10*0599683	11/14/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	462.00
10*0599687	11/14/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	937.00
10*0599690	11/14/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	403.78
10*0599690	11/14/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	599.89
10*0599690	11/14/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,128.28
10*0599690	11/14/2023	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,569.45
10*0599691	11/14/2023	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,402.00
10*0599691	11/14/2023	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,402.00
10*0599691	11/14/2023	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,464.76
10*0599691	11/14/2023	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	59,882.50
10*0599691	11/14/2023	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	59,882.50
10*0599693	11/14/2023	CULLUM SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	8,738.62
10*0599695	11/14/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,067.05
10*0599701	11/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*0599701	11/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.83
10*0599716	11/14/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	726,234.60
10*0599719	11/14/2023	THE JASPER PROJECT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	600.00
10*0599720	11/14/2023	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	41.65
10*0599731	11/14/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	721.67
10*0599732	11/14/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	138.30
10*0599737	11/14/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0599739	11/14/2023	PICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	290.00
10*0599741	11/14/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.22
10*0599746	11/14/2023	RETRAC INC	Other Professional Services	Contractual Svcs	Capital Projects	45,000.00
10*0599751	11/14/2023	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,264.40
10*0599758	11/14/2023	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	35,000.00
10*0599759	11/14/2023	UNITED STATES POSTAL SERVICE	Postage	Supplies & Materials	Unrestricted	25,000.00
10*0599760	11/14/2023	Valley Beverage Solutions LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0599760	11/14/2023	Valley Beverage Solutions LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0599762	11/14/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*E0021785	11/14/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.56
10*E0021785	11/14/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	614.44
10*E0021786	11/14/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0021786	11/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.50
10*E0021787	11/14/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0021787	11/14/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00

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10*E0021787	11/14/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	123.14
10*E0021787	11/14/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	139.69
10*E0021787	11/14/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	232.64
10*E0021787	11/14/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	385.99
10*E0021787	11/14/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	385.99
10*E0021787	11/14/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	467.97
10*E0021787	11/14/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	610.31
10*E0021788	11/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.53
10*E0021789	11/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.75
10*E0021790	11/14/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0021790	11/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.50
10*E0021791	11/14/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	464.92
10*E0021792	11/14/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	60.00
10*E0021792	11/14/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*E0021792	11/14/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	570.00
10*E0021792	11/14/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,334.00
10*0599774	11/16/2023	AGILE FLEET, INC	Other Contractual Services	Contractual Svcs	Unrestricted	820.00
10*0599776	11/16/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	669.90
10*0599776	11/16/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,188.37
10*0599780	11/16/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,245.00
10*0599780	11/16/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,610.00
10*0599781	11/16/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	480.00
10*0599784	11/16/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	552.50
10*0599785	11/16/2023	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,500.00
10*E0021794	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.77
10*E0021794	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.08
10*E0021795	11/16/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0021795	11/16/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	140.79
10*E0021795	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.19
10*E0021796	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.13
10*E0021797	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.00
10*E0021797	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.13
10*E0021798	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	395.62
10*E0021799	11/16/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.04
10*E0021800	11/16/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	45.05
10*E0021801	11/16/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	32.40
10*E0021801	11/16/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	68.73
10*E0021802	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.70
10*E0021802	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.80
10*E0021803	11/16/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	140.00
10*E0021803	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.04
10*E0021803	11/16/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	940.84
10*E0021804	11/16/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0021804	11/16/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.44
10*E0021805	11/17/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	59.11

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10*E0021807	11/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021808	11/17/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	182.09
10*E0021808	11/17/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	353.10
10*E0021810	11/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
10*E0021811	11/17/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	9.84
10*E0021811	11/17/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	78.80
10*E0021811	11/17/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	83.90
10*E0021811	11/17/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0021811	11/17/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	771.27
10*E0021812	11/17/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	65.14
10*E0021812	11/17/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0021812	11/17/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0021813	11/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.83
10*E0021814	11/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.02
10*E0021815	11/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.43
10*E0021816	11/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.90
10*0599802	11/20/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,419.00
10*0599802	11/20/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,400.00
10*0599805	11/20/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	20.48
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	58.00
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	63.60
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	173.16
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	273.24
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	376.92
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,550.00
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,550.00
10*0599806	11/20/2023	Gas and Supply Carolinas, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,610.00
10*0599807	11/20/2023	Gas and Supply Carolinas, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,720.00
10*0599808	11/20/2023	Gladden Safety Specialists, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	40.00
10*0599808	11/20/2023	Gladden Safety Specialists, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0599809	11/20/2023	Grace Industries Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0599813	11/20/2023	Hudson's Classic Catering LLC	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0599814	11/20/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,586.61
10*0599815	11/20/2023	IMPACT ENTERTAINMENT SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
10*0599816	11/20/2023	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	264.00
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	66.00
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	93.50
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	100.00
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	132.00
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	140.00
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	187.00
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.00
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	267.50
10*0599819	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	267.50

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10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	750.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	750.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	755.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	755.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	809.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,461.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,860.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,102.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,028.00
10*0599820	11/20/2023	Krueger International Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,056.00
10*0599822	11/20/2023	MADE YOU LOOK MARKETING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	80.00
10*0599822	11/20/2023	MADE YOU LOOK MARKETING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,340.00
10*0599822	11/20/2023	MADE YOU LOOK MARKETING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,880.00
10*0599822	11/20/2023	MADE YOU LOOK MARKETING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,115.00
10*0599822	11/20/2023	MADE YOU LOOK MARKETING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,115.00
10*0599824	11/20/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.73
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.21
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.74
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.78
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.26
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.64
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.50
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	75.70
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	80.48
10*0599825	11/20/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	245.10
10*0599827	11/20/2023	MTG COMEDY	Other Contractual Services	Contractual Svcs	Unrestricted	15,446.96
10*0599832	11/20/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	616.00
10*0599832	11/20/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	851.20
10*0599833	11/20/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,064.00
10*0599833	11/20/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,078.00
10*E0021818	11/20/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	17.03
10*E0021818	11/20/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0021818	11/20/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.49
10*E0021818	11/20/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	86.07
10*E0021818	11/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0021819	11/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	99.63
10*E0021820	11/20/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	90.00
10*E0021820	11/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0021820	11/20/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	517.45
10*E0021821	11/20/2023	GREGG'S LAWN AND LANDSCAPING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021822	11/21/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	31.55
10*E0021823	11/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0021824	11/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	796.48

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10*E0021825	11/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0021826	11/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	71.98
10*E0021827	11/21/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.92
10*E0021827	11/21/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	57.99
10*E0021827	11/21/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	96.94
10*E0021827	11/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0021827	11/21/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	798.76
10*E0021828	11/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.29
10*E0021830	11/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.47
10*E0021831	11/21/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	38.72
10*E0021832	11/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0021832	11/21/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	395.00
10*E0021833	11/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	419.20
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021834	11/21/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0599838	11/28/2023	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	70.80
10*0599838	11/28/2023	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,001.14
10*0599838	11/28/2023	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,011.04
10*0599839	11/28/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	84.99
10*0599839	11/28/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0599839	11/28/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	198.00
10*0599839	11/28/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	217.00
10*0599840	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599841	11/28/2023	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,700.00
10*0599842	11/28/2023	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0599843	11/28/2023	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
10*0599844	11/28/2023	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0599845	11/28/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	354.63
10*0599845	11/28/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,129.33
10*0599846	11/28/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,266.52
10*0599846	11/28/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,801.51
10*0599847	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599848	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599850	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599852	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599853	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599854	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00

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10*0599856	11/28/2023	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	2,500.00
10*0599857	11/28/2023	COMMUNICATIONS SUPPLY CORP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	172.50
10*0599857	11/28/2023	COMMUNICATIONS SUPPLY CORP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	255.00
10*0599857	11/28/2023	COMMUNICATIONS SUPPLY CORP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	380.00
10*0599857	11/28/2023	COMMUNICATIONS SUPPLY CORP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	507.50
10*0599858	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599859	11/28/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	53,398.88
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	660.00
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,025.00
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,287.00
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,100.00
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,100.00
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,342.67
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,213.00
10*0599860	11/28/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,500.00
10*0599861	11/28/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	135.00
10*0599861	11/28/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	347.50
10*0599863	11/28/2023	DNB ELECTRIC INC	Building Renovation	Contractual Svcs	Unrestricted	3,660.00
10*0599864	11/28/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,028.70
10*0599866	11/28/2023	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	1,284.47
10*0599867	11/28/2023	Fairfield County Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	176.60
10*0599869	11/28/2023	FOAMFRAT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,599.70
10*0599870	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599871	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599872	11/28/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.92
10*0599872	11/28/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0599872	11/28/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	500.64
10*0599872	11/28/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	500.64
10*0599872	11/28/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	502.85
10*0599872	11/28/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	514.08
10*0599873	11/28/2023	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,065.08
10*0599876	11/28/2023	HYATT REGENCY WAIKIKI	Out-of-State-Lodging	Travel - Out of State	Restricted	1,586.60
10*0599880	11/28/2023	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	175.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	183.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	200.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	206.50
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	239.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	266.50
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	301.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	303.50
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	427.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	490.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	609.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	932.00

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10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	939.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,240.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,495.00
10*0599881	11/28/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,609.00
10*0599882	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599883	11/28/2023	MANAGED PRINT	Office Supplies	Supplies & Materials	Unrestricted	358.71
10*0599884	11/28/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,993.72
10*0599885	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599886	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599887	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599888	11/28/2023	Midlands Workforce Development Board	Other Contractual Services	Contractual Svcs	Unrestricted	78.57
10*0599889	11/28/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	29.51
10*0599889	11/28/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	52.62
10*0599889	11/28/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	131.75
10*0599890	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599891	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599893	11/28/2023	QUACKENBUSH ARCHITECTS & PLANNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,300.00
10*0599894	11/28/2023	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	2,595.00
10*0599896	11/28/2023	SC Counseling Association	In-State-Registration Fees	Travel - In State	Unrestricted	147.07
10*0599897	11/28/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0599897	11/28/2023	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0599898	11/28/2023	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0599899	11/28/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	49.05
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	60.30
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	69.00
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	75.00
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	109.20
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	218.70
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	515.00
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	890.00
10*0599900	11/28/2023	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	900.00
10*0599901	11/28/2023	USCutter Inc.	Other Equipment	Other Equipment	Restricted	29.03
10*0599901	11/28/2023	USCutter Inc.	Other Equipment	Other Equipment	Restricted	1,895.00
10*E0021835	11/28/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.90
10*E0021836	11/28/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.54
10*E0021837	11/28/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0021837	11/28/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	209.10
10*0599904	11/30/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	76.86
10*0599904	11/30/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	99.26
10*0599904	11/30/2023	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	99.26
10*0599905	11/30/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	308.11
10*0599906	11/30/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	718.92
10*0599907	11/30/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.67
10*0599908	11/30/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	339.91

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10*0599909	11/30/2023	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	4,750.00
10*0599911	11/30/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	100.43
10*0599911	11/30/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	378.40
10*0599911	11/30/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	849.30
10*0599912	11/30/2023	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	7,250.00
10*0599913	11/30/2023	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,202.15
10*0599914	11/30/2023	BOOMERANG DESIGN PA	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,375.00
10*0599916	11/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	748.00
10*0599916	11/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,188.72
10*0599916	11/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,281.20
10*0599917	11/30/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,198.02
10*0599917	11/30/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,575.00
10*0599917	11/30/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,569.31
10*0599918	11/30/2023	COMMISSION ON ACCREDITATION FOR RESPIRATORY CARE	Dues & Membership Fees	Fixed Charges	Unrestricted	2,550.00
10*0599923	11/30/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0599924	11/30/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	333.76
10*0599924	11/30/2023	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	333.76
10*0599925	11/30/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0599926	11/30/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	880.46
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	347.99
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	383.00
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	387.00
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	414.00
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	625.00
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	777.00
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	788.00
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,606.50
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,257.50
10*0599928	11/30/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,560.50
10*0599929	11/30/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	22.13
10*0599929	11/30/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	258.73
10*0599930	11/30/2023	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	479.00
10*0599930	11/30/2023	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	4,909.75
10*0599932	11/30/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.54
10*0599932	11/30/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	48.28
10*0599933	11/30/2023	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	6.63
10*0599933	11/30/2023	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	13.68
10*0599933	11/30/2023	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	119.94
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	19.24
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	95.56
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	128.96
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	130.08
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	148.32
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	239.76

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10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	249.98
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	282.24
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	441.00
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	504.00
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	517.44
10*0599936	11/30/2023	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	2,188.48
10*0599937	11/30/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	26.99
10*0599937	11/30/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	29.88
10*0599937	11/30/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	95.22
10*0599938	11/30/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	17.38
10*0599938	11/30/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	110.00
10*0599939	11/30/2023	SC CRIMINAL JUSTICE ACADEMY	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0599941	11/30/2023	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	136.00
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	31.50
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	31.50
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	36.73
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	36.73
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	36.73
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	36.73
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	36.73
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	43.50
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	60.78
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	74.40
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	74.40
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	74.40
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	74.77
10*0599942	11/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	81.00
10*0599944	11/30/2023	Valley Beverage Solutions LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0599944	11/30/2023	Valley Beverage Solutions LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0599945	11/30/2023	WESTMORELAND SERVICES LLC	Building Renovation	Contractual Svcs	Capital Projects	650.00
10*0599946	11/30/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	78.00
10*0599946	11/30/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,936.00
10*0599947	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.51
10*0599948	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.65
10*0599949	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.84
10*0599949	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.68
10*0599949	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.97
10*0599949	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.52
10*0599949	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.23
10*0599950	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.25
10*0599951	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.03
10*0599951	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.92
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	121.61
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.70
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.70

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10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.70
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.78
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.78
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.78
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.78
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.83
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.29
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.22
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.89
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.33
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.72
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.64
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.55
10*0599953	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.30
10*0599954	11/30/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.19
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	11.20
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.59
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	54.90
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.15
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.83
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.48
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.48
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.50
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	114.19
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.65
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	160.00
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.92
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	176.46
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	207.64
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	230.93
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	280.74
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	326.64
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	471.00
10*0599955	11/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	585.41
10*E0021839	11/30/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	64.00
10*E0021839	11/30/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	195.57
10*E0021839	11/30/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	200.00
10*E0021841	11/30/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	72.00
10*E0021841	11/30/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0021841	11/30/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	257.07
10*E0021841	11/30/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	558.60

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10*E0021842	11/30/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.06
10*E0021845	11/30/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.49
						1,981,909.69