

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0598966	10/03/2023	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0598966	10/03/2023	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,975.00
10*0598968	10/03/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,134.80
10*0598968	10/03/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,196.07
10*0598970	10/03/2023	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	9.51
10*0598970	10/03/2023	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	1,218.00
10*0598971	10/03/2023	CONTROL MANAGEMENT, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,027.50
10*0598971	10/03/2023	CONTROL MANAGEMENT, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,938.80
10*0598973	10/03/2023	CULLUM SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	86,700.29
10*0598975	10/03/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	25,379.54
10*0598976	10/03/2023	HILTON ALEXANDRIA MARK CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.29
10*0598976	10/03/2023	HILTON ALEXANDRIA MARK CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	727.94
10*0598976	10/03/2023	HILTON ALEXANDRIA MARK CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	970.58
10*0598977	10/03/2023	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	519.84
10*0598979	10/03/2023	Jones & Bartlett Publishers	Library Books- Maps- Film	Equipment	Unrestricted	114.33
10*0598980	10/03/2023	KRANTZ KOOLING & HEATING LLC	General Repair	Contractual Svcs	Unrestricted	11,152.00
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	19.49
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	28.49
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.98
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	40.98
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	59.98
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	74.90
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.47
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	98.94
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	103.47
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	104.94
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	107.45
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	149.90
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	155.40
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	230.58
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	376.00
10*0598981	10/03/2023	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	525.00
10*0598982	10/03/2023	LONG AND SON LAWN & GARDEN SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,500.00
10*0598983	10/03/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	450.45
10*0598983	10/03/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0598983	10/03/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,028.50
10*0598985	10/03/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,515.08
10*0598986	10/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.82
10*0598986	10/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	121.35
10*0598987	10/03/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0598987	10/03/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	1,190.00
10*0598989	10/03/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.16
10*0598989	10/03/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,658.62
10*0598990	10/03/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,990.00
10*0598991	10/03/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,773.00
10*0598991	10/03/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	8,532.00
10*0598992	10/03/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0598992	10/03/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0598993	10/03/2023	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	2,445.00
10*0598994	10/03/2023	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	175.00
10*0598994	10/03/2023	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	750.00

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10*0598995	10/03/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.00
10*0598996	10/03/2023	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	69.67
10*0598998	10/03/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.50
10*0598999	10/03/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,731.47
10*0599000	10/03/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0599002	10/03/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0599003	10/03/2023	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	164.78
10*0599003	10/03/2023	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	11,500.00
10*0599004	10/03/2023	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,118.75
10*0599005	10/03/2023	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0599005	10/03/2023	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	365.95
10*0599005	10/03/2023	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,493.75
10*0599006	10/03/2023	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	517.00
10*0599007	10/03/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,120.00
10*0599008	10/03/2023	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	85.15
10*0599008	10/03/2023	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	85.15
10*0599008	10/03/2023	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	425.75
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	5.91
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	7.79
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	9.50
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	16.98
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	26.81
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	32.84
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	37.89
10*0599009	10/03/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	486.48
10*0599010	10/03/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19,000.00
10*0599012	10/03/2023	TRUGREEN CHEMLAWN LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	205.00
10*0599012	10/03/2023	TRUGREEN CHEMLAWN LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0599013	10/03/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0599013	10/03/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0599013	10/03/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	24.50
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	25.00
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	288.24
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	289.20
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	563.52
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	685.20
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	967.92
10*0599014	10/03/2023	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,322.40
10*0599015	10/03/2023	UWORLD LLC	Education Supplies	Supplies & Materials	Unrestricted	3,490.00
10*0599016	10/03/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.94
10*0599016	10/03/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.80
10*0599017	10/03/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	116.40
10*0599017	10/03/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	853.60
10*0599017	10/03/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,703.75
10*0599018	10/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.21
10*0599019	10/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	981.98
10*0599020	10/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.81
10*0599020	10/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.81
10*0599020	10/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.81
10*0599020	10/03/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.81
10*0599021	10/03/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	151.11

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0599022	10/03/2023	WINSUPPLY OF LEXINGTON , SC	Building Renovation	Contractual Svcs	Unrestricted	200.00
10*0599022	10/03/2023	WINSUPPLY OF LEXINGTON , SC	Building Renovation	Contractual Svcs	Unrestricted	1,544.64
10*0599022	10/03/2023	WINSUPPLY OF LEXINGTON , SC	Building Renovation	Contractual Svcs	Unrestricted	2,647.64
10*0599023	10/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.06
10*0599023	10/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.68
10*0599023	10/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.83
10*0599023	10/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.96
10*0599024	10/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.08
10*0599024	10/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.92
10*0599024	10/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.78
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.78
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.96
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.50
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.46
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	142.76
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.72
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	207.61
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	280.28
10*0599025	10/03/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	498.11
10*E0021539	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	334.71
10*E0021540	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0021541	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.24
10*E0021542	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.92
10*E0021543	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.50
10*E0021545	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	256.76
10*E0021546	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.86
10*E0021547	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	301.30
10*E0021548	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.58
10*E0021549	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.00
10*E0021550	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.75
10*E0021551	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.98
10*E0021552	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
10*E0021553	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0021554	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.63
10*E0021555	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021556	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.92
10*E0021557	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.03
10*E0021558	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.16
10*E0021559	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.68
10*E0021560	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.87
10*E0021561	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.98
10*E0021562	10/03/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	2,569.58
10*E0021563	10/03/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.28
10*E0021564	10/03/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0599055	10/05/2023	2/90 SIGN SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	34.30
10*0599055	10/05/2023	2/90 SIGN SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	178.20
10*0599055	10/05/2023	2/90 SIGN SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	782.22
10*0599057	10/05/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0599058	10/05/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00

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10*0599059	10/05/2023	Individual Contractor	Airport Library Copier	Cash & Cash Equivalants	Unrestricted	13.00
10*0599060	10/05/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	850.39
10*0599061	10/05/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,930.00
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	62.74
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	118.85
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	549.70
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	604.55
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	621.60
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	733.51
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	773.03
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	810.60
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	820.00
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	879.60
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	894.42
10*0599062	10/05/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,212.55
10*0599063	10/05/2023	Columbia Urban League, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0599064	10/05/2023	COMFORT INN	In-State-Lodging	Travel - In State	Unrestricted	118.00
10*0599064	10/05/2023	COMFORT INN	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.00
10*0599065	10/05/2023	COMFORT INN	Non State Employee Travel	Contractual Svcs	Unrestricted	354.00
10*0599066	10/05/2023	COMMISSION ON ACCREDITATION IN PHYSICAL THERAPY EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	5,085.00
10*0599067	10/05/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
10*0599068	10/05/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,010.00
10*0599070	10/05/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	956.00
10*0599070	10/05/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,161.12
10*0599070	10/05/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,151.75
10*0599071	10/05/2023	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Unrestricted	150.00
10*0599072	10/05/2023	HILTON ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,019.25
10*0599073	10/05/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	9,125.00
10*0599074	10/05/2023	HOTEL INDIGO LOS ANGELES DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,437.47
10*0599075	10/05/2023	INTERNATIONAL CLINICAL EDUCATORS LLC	Library- Electronic Media	Equipment	Unrestricted	745.00
10*0599075	10/05/2023	INTERNATIONAL CLINICAL EDUCATORS LLC	Library- Electronic Media	Equipment	Unrestricted	1,170.00
10*0599077	10/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	588.50
10*0599077	10/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	786.90
10*0599078	10/05/2023	LIGHTER KNOT CREEK LANDSCAPE DESIGN LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,200.00
10*0599079	10/05/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
10*0599079	10/05/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
10*0599081	10/05/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	720.20
10*0599083	10/05/2023	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0599084	10/05/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0599085	10/05/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
10*0599085	10/05/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	840.00
10*0599085	10/05/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	1,500.00
10*0599085	10/05/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
10*0599085	10/05/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
10*0599085	10/05/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
10*0599085	10/05/2023	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
10*0599086	10/05/2023	THE GREENWAY GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	358.80
10*0599086	10/05/2023	THE GREENWAY GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	600.00
10*0599086	10/05/2023	THE GREENWAY GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,142.40
10*0599086	10/05/2023	THE GREENWAY GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,200.00
10*0599086	10/05/2023	THE GREENWAY GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,155.20
10*0599086	10/05/2023	THE GREENWAY GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	9,071.00

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10*0599087	10/05/2023	SCTCS PEER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0599088	10/05/2023	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	208.00
10*0599088	10/05/2023	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	208.00
10*0599090	10/05/2023	SOLID STRUCTURES LLC	Building Renovation	Contractual Svcs	Capital Projects	32,217.54
10*0599091	10/05/2023	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	131.95
10*0599092	10/05/2023	STERIS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,176.12
10*0599093	10/05/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19,000.00
10*0599094	10/05/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0599095	10/05/2023	TAYLORED COMMUNICATION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,500.00
10*0599095	10/05/2023	TAYLORED COMMUNICATION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,991.90
10*0599096	10/05/2023	Trane U.S. Inc.	Building Renovation	Contractual Svcs	Unrestricted	267.60
10*0599096	10/05/2023	Trane U.S. Inc.	Building Renovation	Contractual Svcs	Unrestricted	724.60
10*0599097	10/05/2023	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	960.00
10*0599098	10/05/2023	TRUGREEN CHEMLAWN LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	350.00
10*0599098	10/05/2023	TRUGREEN CHEMLAWN LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,740.00
10*0599099	10/05/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0599099	10/05/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.64
10*0599099	10/05/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0599099	10/05/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0599099	10/05/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0599099	10/05/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0599100	10/05/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.34
10*0599100	10/05/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.34
10*0599100	10/05/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.34
10*0599100	10/05/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.35
10*0599100	10/05/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.35
10*0599100	10/05/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.38
10*0599100	10/05/2023	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.43
10*0599101	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.40
10*0599101	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.72
10*0599102	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0599102	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0599102	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0599102	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0599103	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	373.45
10*0599103	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	374.01
10*0599103	10/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	426.94
10*E0021565	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.33
10*E0021566	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.74
10*E0021566	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0021567	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.49
10*E0021568	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	289.51
10*E0021569	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.64
10*E0021570	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.56
10*E0021571	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.34
10*E0021572	10/05/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	1,332.95
10*E0021573	10/05/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0021573	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.50
10*E0021573	10/05/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	437.26
10*E0021574	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.85
10*E0021575	10/05/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	60.24
10*E0021576	10/05/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	7.13

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10*E0021576	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.81
10*E0021577	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.59
10*E0021578	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.03
10*E0021579	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.24
10*E0021580	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021581	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.18
10*E0021582	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.65
10*E0021583	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.60
10*E0021584	10/05/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,437.47
10*E0021585	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.71
10*E0021586	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.85
10*E0021587	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.91
10*E0021588	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.08
10*E0021588	10/05/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,867.94
10*E0021589	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.53
10*E0021590	10/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.75
10*E0021591	10/06/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0021591	10/06/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0021591	10/06/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	84.00
10*E0021591	10/06/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	267.34
10*0599111	10/10/2023	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	370.00
10*0599112	10/10/2023	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	72.62
10*0599113	10/10/2023	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	16.49
10*0599115	10/10/2023	THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
10*0599116	10/10/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	44.00
10*0599116	10/10/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	44.00
10*0599116	10/10/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	152.40
10*0599116	10/10/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	169.00
10*0599116	10/10/2023	MTC Employee	Clothing Supplies	Supplies & Materials	Capital Projects	240.00
10*0599116	10/10/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	371.00
10*0599116	10/10/2023	MTC Employee	Clothing Supplies	Supplies & Materials	Capital Projects	400.00
10*0599116	10/10/2023	MTC Employee	Clothing Supplies	Supplies & Materials	Capital Projects	436.00
10*0599116	10/10/2023	MTC Employee	Clothing Supplies	Supplies & Materials	Capital Projects	800.00
10*0599117	10/10/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0599117	10/10/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,184.42
10*0599118	10/10/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0599118	10/10/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	728.52
10*0599119	10/10/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.95
10*0599119	10/10/2023	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	103.17
10*0599120	10/10/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,009.86
10*0599120	10/10/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	16,283.69
10*0599121	10/10/2023	Equifax Workforce Solutions	Other Contractual Services	Contractual Svcs	Capital Projects	147.00
10*0599123	10/10/2023	Graybar Electric Company Inc	Building Renovation	Contractual Svcs	Unrestricted	3,204.16
10*0599126	10/10/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0599128	10/10/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,496.07
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	5.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	7.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	12.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	12.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	16.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	17.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	18.00

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10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	19.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	20.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	25.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	35.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	47.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	55.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	100.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	135.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	140.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	186.65
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	791.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	996.00
10*0599129	10/10/2023	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,816.00
10*0599130	10/10/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	242.96
10*0599131	10/10/2023	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	277.60
10*0599131	10/10/2023	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	492.48
10*0599131	10/10/2023	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	3,838.08
10*0599135	10/10/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	245.00
10*0599135	10/10/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	247.50
10*0599135	10/10/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	495.00
10*0599138	10/10/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,986.21
10*0599138	10/10/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,463.59
10*0599139	10/10/2023	Marriott Kansas City Country City Airport	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,331.32
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	17.83
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.76
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	19.94
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.02
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.13
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.34
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	51.00
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.44
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	80.50
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	83.52
10*0599142	10/10/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	106.05
10*0599143	10/10/2023	MFI MEDICAL EQUIPMENT, INC.	Other Equipment	Other Equipment	Restricted	495.00
10*0599143	10/10/2023	MFI MEDICAL EQUIPMENT, INC.	Other Equipment	Other Equipment	Restricted	7,356.00
10*0599144	10/10/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	53.86
10*0599144	10/10/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	111.12
10*0599144	10/10/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	153.80
10*0599144	10/10/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	464.50
10*0599145	10/10/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0599146	10/10/2023	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	298.32
10*0599147	10/10/2023	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	831.68
10*0599147	10/10/2023	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	831.68
10*0599148	10/10/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0599149	10/10/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,502.07
10*0599150	10/10/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	486.70

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10*0599151	10/10/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.16
10*0599152	10/10/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.38
10*0599153	10/10/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0599154	10/10/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0599158	10/10/2023	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	131.95
10*0599160	10/10/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22,800.00
10*0599163	10/10/2023	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	10,614.00
10*0599164	10/10/2023	TRUGREEN CHEMLAWN LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0599165	10/10/2023	WALKER WHITE, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	212,226.79
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.04
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.29
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.90
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.41
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.42
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.51
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	89.90
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	304.29
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	423.39
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	494.85
10*0599170	10/10/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	824.16
10*E0021592	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.98
10*E0021594	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.23
10*E0021595	10/10/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0021595	10/10/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0021595	10/10/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	201.00
10*E0021595	10/10/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	201.00
10*E0021595	10/10/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	603.00
10*E0021596	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.73
10*E0021597	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	191.26
10*E0021598	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.97
10*E0021599	10/10/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0021599	10/10/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	223.86
10*E0021599	10/10/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	465.46
10*E0021600	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.06
10*E0021600	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	353.70
10*E0021601	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.97
10*E0021602	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0021603	10/10/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	17.43
10*E0021604	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.09
10*E0021604	10/10/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0021604	10/10/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	189.00
10*E0021604	10/10/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	401.26
10*E0021605	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.96
10*E0021606	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.42
10*E0021607	10/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.58
10*E0021608	10/10/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0599176	10/12/2023	AACC	Dues & Membership Fees	Fixed Charges	Unrestricted	15,827.00
10*0599177	10/12/2023	ACBSP	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0599179	10/12/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	609.96
10*0599179	10/12/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	631.23

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10*0599179	10/12/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	943.30
10*0599179	10/12/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,014.23
10*0599179	10/12/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,165.27
10*0599180	10/12/2023	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,600.00
10*0599182	10/12/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,062.00
10*0599183	10/12/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65,210.46
10*0599184	10/12/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	12,638.00
10*0599185	10/12/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.02
10*0599185	10/12/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.09
10*0599185	10/12/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.82
10*0599185	10/12/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	85.15
10*0599186	10/12/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	15,207.28
10*0599187	10/12/2023	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0599188	10/12/2023	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	800.00
10*0599189	10/12/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,223.00
10*0599189	10/12/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,741.68
10*0599189	10/12/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,582.10
10*0599189	10/12/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,704.50
10*0599190	10/12/2023	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	2,097.60
10*0599191	10/12/2023	Hood Construction Co Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	33,073.23
10*0599192	10/12/2023	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	88.54
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	3.72
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	14.95
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	17.25
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	22.09
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	24.07
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	35.96
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	49.88
10*0599193	10/12/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	153.47
10*0599194	10/12/2023	Lexipol, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	901.80
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	45.00
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	74.99
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	75.00
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	75.00
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	300.00
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	815.00
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	850.00
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	2,950.00
10*0599195	10/12/2023	LOGOJET INC	Other Equipment	Other Equipment	Restricted	37,995.00
10*0599196	10/12/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0599196	10/12/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0599196	10/12/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0599197	10/12/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	208.50
10*0599197	10/12/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	208.50
10*0599197	10/12/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	268.50
10*0599197	10/12/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	382.25
10*0599197	10/12/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	729.75
10*0599198	10/12/2023	Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	712.53
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	4.82
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	19.70
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.10
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	49.14

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10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.35
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	67.06
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	78.72
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	98.28
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	123.05
10*0599199	10/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	196.56
10*0599200	10/12/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,003.00
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.65
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.00
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.69
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.57
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.12
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.12
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.87
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.80
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	138.43
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.51
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.66
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	257.32
10*0599202	10/12/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	711.00
10*E0021609	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	39.30
10*E0021610	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	746.70
10*E0021612	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*E0021613	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.88
10*E0021614	10/12/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	20.00
10*E0021614	10/12/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	100.00
10*E0021615	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.44
10*E0021616	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	66.81
10*E0021617	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.40
10*E0021618	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	647.14
10*E0021619	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.46
10*E0021620	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.15
10*E0021620	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.27
10*E0021621	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.63
10*E0021622	10/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.38
10*0599211	10/17/2023	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Capital Projects	77,926.30
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.12
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	618.50
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	621.29
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,093.69
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,341.51
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,590.75
10*0599214	10/17/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,708.75
10*0599215	10/17/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,865.02
10*0599220	10/17/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	136,280.48
10*0599222	10/17/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	150.00
10*0599222	10/17/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	425.00

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10*0599222	10/17/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	455.00
10*0599222	10/17/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	527.50
10*0599228	10/17/2023	Fifth Asset, Inc dba DebtBook	Other Contractual Services	Contractual Svcs	Unrestricted	7,500.00
10*0599230	10/17/2023	GRIFFIN THEATRE COMPANY	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0599235	10/17/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	457.00
10*0599235	10/17/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	581.14
10*0599236	10/17/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	456.61
10*0599241	10/17/2023	MCGRAW HILL INC	Library Books- Maps- Film	Equipment	Unrestricted	85.45
10*0599242	10/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0599242	10/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0599242	10/17/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.86
10*0599243	10/17/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	74.05
10*0599243	10/17/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	88.10
10*0599243	10/17/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	473.53
10*0599247	10/17/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	24.05
10*0599247	10/17/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	29.12
10*0599248	10/17/2023	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	5.04
10*0599249	10/17/2023	NEWSBANK INC	Other Contractual Services	Contractual Svcs	Restricted	4,294.00
10*0599255	10/17/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	380.21
10*0599258	10/17/2023	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0599263	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
10*0599264	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0599265	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0599266	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,572.05
10*0599267	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0599268	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.43
10*0599269	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0599269	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.43
10*0599269	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0599270	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	307.83
10*0599270	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.23
10*0599270	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	913.61
10*0599271	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	373.38
10*0599271	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	444.62
10*0599271	10/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,583.26
10*E0021623	10/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	49.78
10*E0021624	10/17/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	206.54
10*E0021625	10/17/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	7.13
10*E0021625	10/17/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	74.87
10*E0021626	10/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.53
10*E0021627	10/17/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*0599279	10/19/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0599280	10/19/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	57.21
10*0599280	10/19/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	62.50
10*0599280	10/19/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	64.00
10*0599280	10/19/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	127.69
10*0599280	10/19/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	255.38
10*0599280	10/19/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	310.76
10*0599280	10/19/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	741.50
10*0599281	10/19/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	261.00
10*0599282	10/19/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.98
10*0599282	10/19/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	223.95

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10*0599283	10/19/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	83.04
10*0599283	10/19/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	193.75
10*0599284	10/19/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	336.03
10*0599284	10/19/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	784.07
10*0599285	10/19/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,028.41
10*0599285	10/19/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,035.51
10*0599285	10/19/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,191.96
10*0599286	10/19/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,082.00
10*0599286	10/19/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,082.00
10*0599287	10/19/2023	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9.95
10*0599287	10/19/2023	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23.00
10*0599287	10/19/2023	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	141.54
10*0599287	10/19/2023	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	199.00
10*0599287	10/19/2023	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,160.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	4.06
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	23.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	28.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	29.50
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	29.90
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	42.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	80.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	142.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	194.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	194.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	284.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	327.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	601.00
10*0599288	10/19/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	601.00
10*0599289	10/19/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	205.00
10*0599289	10/19/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	245.00
10*0599289	10/19/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	440.00
10*0599289	10/19/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	950.00
10*0599289	10/19/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	950.00
10*0599289	10/19/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0599289	10/19/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,561.78
10*0599290	10/19/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.29
10*0599290	10/19/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	50.40
10*0599290	10/19/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	342.00
10*0599290	10/19/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,509.64
10*0599291	10/19/2023	DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	999.98
10*0599291	10/19/2023	DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,399.97
10*0599292	10/19/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0599292	10/19/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	140.00
10*0599292	10/19/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,543.84
10*0599292	10/19/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,835.40
10*0599293	10/19/2023	ENGLEWOOD ELECTRICAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,117.82
10*0599295	10/19/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5.66
10*0599295	10/19/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.57
10*0599295	10/19/2023	Fedex	Freight- Express- Delivery	Contractual Svcs	Unrestricted	84.85
10*0599297	10/19/2023	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	137.40
10*0599298	10/19/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	21.59
10*0599298	10/19/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	624.95

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10*0599298	10/19/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,249.90
10*0599299	10/19/2023	THE LEARNING CARE GROUP	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0599300	10/19/2023	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0599301	10/19/2023	LYRASIS	Education Supplies	Supplies & Materials	Unrestricted	4,260.94
10*0599302	10/19/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0599302	10/19/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0599302	10/19/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0599302	10/19/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	13.45
10*0599302	10/19/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.12
10*0599302	10/19/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	34.00
10*0599302	10/19/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	62.80
10*0599303	10/19/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	25.00
10*0599303	10/19/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	130.00
10*0599303	10/19/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	140.00
10*0599304	10/19/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	38.88
10*0599304	10/19/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	59.02
10*0599304	10/19/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	66.65
10*0599304	10/19/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	178.65
10*0599305	10/19/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	271.26
10*0599306	10/19/2023	NEXT GEN WEB SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,925.00
10*0599307	10/19/2023	NK BRAUN & COMPANY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,125.00
10*0599307	10/19/2023	NK BRAUN & COMPANY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,350.00
10*0599308	10/19/2023	NORTHERN TOOL & EQUIPMENT COMPANY INC	Other Equipment	Other Equipment	Restricted	764.97
10*0599308	10/19/2023	NORTHERN TOOL & EQUIPMENT COMPANY INC	Other Equipment	Other Equipment	Restricted	899.97
10*0599309	10/19/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	329.46
10*0599311	10/19/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.57
10*0599312	10/19/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.77
10*0599313	10/19/2023	Pond & Company	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,751.00
10*0599314	10/19/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	950.00
10*0599314	10/19/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	6,500.00
10*0599315	10/19/2023	PRECISION WALLS INC	General Repair	Contractual Svcs	Unrestricted	4,217.00
10*0599316	10/19/2023	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	34.75
10*0599316	10/19/2023	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	276.90
10*0599317	10/19/2023	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	3,395.00
10*0599318	10/19/2023	Republic Services Inc.	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,768.22
10*0599318	10/19/2023	Republic Services Inc.	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,768.22
10*0599318	10/19/2023	Republic Services Inc.	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,768.22
10*0599319	10/19/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.68
10*0599319	10/19/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0599320	10/19/2023	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0599320	10/19/2023	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0599321	10/19/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,982.49
10*0599321	10/19/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,000.00
10*0599322	10/19/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0599322	10/19/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0599322	10/19/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	21.54
10*0599322	10/19/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	64.40
10*0599322	10/19/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	64.80
10*0599322	10/19/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	696.16
10*0599322	10/19/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5,217.40
10*0599323	10/19/2023	Safety-Kleen Systems, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.09
10*0599323	10/19/2023	Safety-Kleen Systems, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	41.50

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10*0599323	10/19/2023	Safety-Kleen Systems, Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	436.80
10*0599324	10/19/2023	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0599324	10/19/2023	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Capital Projects	55,547.00
10*0599325	10/19/2023	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	500.00
10*0599326	10/19/2023	South Carolina Council of Deans and Directors of Nursing Education	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0599327	10/19/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0599328	10/19/2023	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0599329	10/19/2023	Shi International Corp	Education Supplies	Supplies & Materials	Unrestricted	208.00
10*0599329	10/19/2023	Shi International Corp	Education Supplies	Supplies & Materials	Unrestricted	416.00
10*0599331	10/19/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	255.00
10*0599331	10/19/2023	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,020.00
10*0599332	10/19/2023	SOUTHERN LOCK AND SUPPLY	General Repair	Contractual Svcs	Unrestricted	90.00
10*0599332	10/19/2023	SOUTHERN LOCK AND SUPPLY	General Repair	Contractual Svcs	Unrestricted	225.90
10*0599332	10/19/2023	SOUTHERN LOCK AND SUPPLY	General Repair	Contractual Svcs	Unrestricted	555.30
10*0599332	10/19/2023	SOUTHERN LOCK AND SUPPLY	General Repair	Contractual Svcs	Unrestricted	714.72
10*0599333	10/19/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,064.00
10*0599333	10/19/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,078.00
10*0599334	10/19/2023	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
10*0599335	10/19/2023	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	104.00
10*0599336	10/19/2023	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	769.25
10*0599337	10/19/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0599338	10/19/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0599339	10/19/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,462.10
10*0599340	10/19/2023	Individual Contractor	Other Receivable	Current Unstrc Receivables	Unrestricted	5,267.02
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.49
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.10
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.15
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.38
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	205.14
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	220.98
10*0599341	10/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	266.69
10*E0021628	10/19/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	242.13
10*E0021629	10/19/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0021630	10/19/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*E0021631	10/19/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	39.71
10*E0021632	10/19/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	129.41
10*E0021633	10/19/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*E0021634	10/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.61
10*E0021635	10/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48
10*E0021636	10/19/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	12.02
10*E0021636	10/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.08
10*E0021637	10/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.90
10*E0021638	10/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.33
10*E0021639	10/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.73
10*E0021641	10/19/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0021642	10/19/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021643	10/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.87
10*E0021645	10/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.82
10*E0021646	10/20/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	47.16
10*E0021646	10/20/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	59.99
10*E0021646	10/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00

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10*E0021646	10/20/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	783.09
10*E0021647	10/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0021647	10/20/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	155.32
10*E0021648	10/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0021649	10/20/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*0599355	10/24/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0599356	10/24/2023	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	24,456.41
10*0599356	10/24/2023	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	39,546.59
10*0599357	10/24/2023	AOA SIGNS INC	Building Renovation	Contractual Svcs	Unrestricted	1,610.00
10*0599357	10/24/2023	AOA SIGNS INC	Building Renovation	Contractual Svcs	Unrestricted	2,506.95
10*0599358	10/24/2023	BILTMORE PARK HOTEL LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	395.50
10*0599359	10/24/2023	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	3,279.00
10*0599361	10/24/2023	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	797.50
10*0599361	10/24/2023	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,123.75
10*0599361	10/24/2023	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,232.50
10*0599361	10/24/2023	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,117.50
10*0599361	10/24/2023	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,495.00
10*0599361	10/24/2023	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,655.00
10*0599361	10/24/2023	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,000.00
10*0599361	10/24/2023	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,540.00
10*0599361	10/24/2023	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	18,232.50
10*0599361	10/24/2023	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	19,080.00
10*0599362	10/24/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	293.14
10*0599363	10/24/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,111.50
10*0599364	10/24/2023	Fanatik Productions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,120.00
10*0599365	10/24/2023	Individual Contractor	Pay for Print Revenue	Other Current Unrestricted Revenue	Unrestricted	3.60
10*0599366	10/24/2023	HERITAGE ROOFING CO INC	General Repair	Contractual Svcs	Unrestricted	3,325.00
10*0599368	10/24/2023	MANAGED PRINT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	879.56
10*0599369	10/24/2023	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	375.99
10*0599369	10/24/2023	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	879.56
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.07
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.95
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.50
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.03
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.76
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	72.73
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	121.35
10*0599370	10/24/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	125.72
10*0599371	10/24/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
10*0599371	10/24/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
10*0599371	10/24/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
10*0599372	10/24/2023	NORFOLK WATERSIDE MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	543.75
10*0599373	10/24/2023	PICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	290.00
10*0599374	10/24/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.76
10*0599375	10/24/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.46
10*0599376	10/24/2023	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	4,399.27
10*0599377	10/24/2023	SCIENCE INTERACTIVE GROUP, LLC	Education Supplies	Supplies & Materials	Unrestricted	159.50
10*0599377	10/24/2023	SCIENCE INTERACTIVE GROUP, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,990.00
10*0599378	10/24/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
10*0599379	10/24/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	5,099.88

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10*0599380	10/24/2023	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0599381	10/24/2023	TRUGREEN CHEMLAWN LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.80
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	14.31
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0599382	10/24/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	44.70
10*0599383	10/24/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0599383	10/24/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.06
10*0599385	10/24/2023	Valley Beverage Solutions	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0599385	10/24/2023	Valley Beverage Solutions	Office Supplies	Supplies & Materials	Unrestricted	71.60
10*0599386	10/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.43
10*0599387	10/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.43
10*0599388	10/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
10*0599389	10/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.92
10*0599390	10/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.78
10*0599391	10/24/2023	WEATHERS GROUP INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0599392	10/24/2023	WINSUPPLY OF LEXINGTON , SC	General Repair	Contractual Svcs	Unrestricted	4,541.16
10*0599393	10/24/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	78.00
10*0599393	10/24/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	121.00
10*0599393	10/24/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	847.00
10*0599393	10/24/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,210.00
10*0599394	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	201.49
10*0599394	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	308.76
10*0599395	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.27
10*0599396	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.79
10*0599396	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.85
10*0599396	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.48
10*0599396	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.46
10*0599396	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.28
10*0599397	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.71
10*0599398	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.49
10*0599398	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.34
10*0599399	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.50
10*0599399	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.15
10*0599399	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.86
10*0599400	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.94
10*0599400	10/24/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.63
10*0599401	10/24/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0599401	10/24/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.32
10*0599401	10/24/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.47
10*0599401	10/24/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	374.32
10*E0021650	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*E0021651	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.96
10*E0021652	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.45
10*E0021653	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021654	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98

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10*E0021655	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.06
10*E0021656	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021657	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021658	10/24/2023	MTC Employee	Travel	Travel - In State	Unrestricted	8.00
10*E0021659	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021660	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0021662	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021663	10/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0021663	10/24/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	236.16
10*E0021664	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021665	10/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021666	10/24/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0021667	10/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0021667	10/24/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	293.23
10*E0021667	10/24/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	310.47
10*E0021667	10/24/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	310.48
10*0599407	10/26/2023	ARTS MANAGEMENT ASSOCIATES LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0599408	10/26/2023	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Capital Projects	4,676.00
10*0599409	10/26/2023	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,307.00
10*0599410	10/26/2023	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	33.24
10*0599410	10/26/2023	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	99.72
10*0599410	10/26/2023	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	225.44
10*0599410	10/26/2023	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	265.92
10*0599410	10/26/2023	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	265.92
10*0599410	10/26/2023	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	1,695.24
10*0599410	10/26/2023	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	2,085.32
10*0599411	10/26/2023	BUILDING MGT CONSULTANTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,400.00
10*0599412	10/26/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
10*0599412	10/26/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.54
10*0599412	10/26/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	152.79
10*0599412	10/26/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	186.63
10*0599413	10/26/2023	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	21,399.00
10*0599414	10/26/2023	THE CRAWFORD AUSTIN AGENCY	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0599415	10/26/2023	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0599416	10/26/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	717.10
10*0599417	10/26/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	235,785.02
10*0599418	10/26/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	212,958.63
10*0599419	10/26/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,028.70
10*0599419	10/26/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,044.13
10*0599420	10/26/2023	ENERGY MAN LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,500.00
10*0599421	10/26/2023	Equifax Workforce Solutions	Temporary Services	Contractual Svcs	Unrestricted	112.00
10*0599422	10/26/2023	Gunter Heating & Air Conditioning, Inc.	General Repair	Contractual Svcs	Unrestricted	3,075.00
10*0599423	10/26/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,862.63
10*0599423	10/26/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,651.00
10*0599424	10/26/2023	HYATT REGENCY WAIKIKI	Out-of-State-Lodging	Travel - Out of State	Restricted	1,269.28
10*0599425	10/26/2023	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Unrestricted	12.00
10*0599425	10/26/2023	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Unrestricted	4,636.68
10*0599426	10/26/2023	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.80
10*0599428	10/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	245.10
10*0599429	10/26/2023	MID CAROLINA STEEL INC	Education Supplies	Supplies & Materials	Unrestricted	1,351.20
10*0599430	10/26/2023	Midstate Roofing	General Repair	Contractual Svcs	Unrestricted	1,987.00
10*0599430	10/26/2023	Midstate Roofing	General Repair	Contractual Svcs	Unrestricted	2,973.00

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10*0599431	10/26/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	158.10
10*0599432	10/26/2023	Paris Las Vegas Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	384.36
10*0599433	10/26/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.01
10*0599433	10/26/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
10*0599433	10/26/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
10*0599434	10/26/2023	Phillips Corporation	Other Equipment	Other Equipment	Restricted	1,500.00
10*0599434	10/26/2023	Phillips Corporation	Other Equipment	Other Equipment	Restricted	2,995.00
10*0599434	10/26/2023	Phillips Corporation	Other Equipment	Other Equipment	Restricted	27,235.75
10*0599435	10/26/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0599436	10/26/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.42
10*0599436	10/26/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0599437	10/26/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	438.18
10*0599438	10/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0599438	10/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0599438	10/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.74
10*E0021668	10/26/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0021670	10/26/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021671	10/26/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	76.60
10*E0021672	10/26/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021673	10/26/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0021673	10/26/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	80.00
10*E0021673	10/26/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	108.24
10*E0021673	10/26/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	173.86
10*E0021673	10/26/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	587.30
10*E0021674	10/26/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.51
10*E0021675	10/26/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021676	10/27/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0021676	10/27/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	449.00
10*E0021677	10/27/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	71.00
10*E0021677	10/27/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	96.00
10*E0021677	10/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.20
10*E0021677	10/27/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	764.10
10*E0021678	10/27/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	86.00
10*E0021678	10/27/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0021678	10/27/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.50
10*E0021678	10/27/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	399.00
10*E0021678	10/27/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	436.50
10*E0021678	10/27/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	560.88
10*0599455	10/31/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	540.48
10*0599455	10/31/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,261.12
10*0599456	10/31/2023	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	130.00
10*0599456	10/31/2023	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	2,600.00
10*0599457	10/31/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,413.00
10*0599457	10/31/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,499.88
10*0599458	10/31/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.55
10*0599459	10/31/2023	AUTO GYM LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,925.00
10*0599461	10/31/2023	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,246.00
10*0599462	10/31/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,314.35
10*0599462	10/31/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	11,743.09
10*0599463	10/31/2023	D&L, LLC	General Repair	Contractual Svcs	Unrestricted	4,995.00
10*0599473	10/31/2023	GARFIELD SIGNS & GRAPHICS	General Repair	Contractual Svcs	Unrestricted	330.00
10*0599473	10/31/2023	GARFIELD SIGNS & GRAPHICS	General Repair	Contractual Svcs	Unrestricted	805.00

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10*0599474	10/31/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	311.40
10*0599474	10/31/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	341.04
10*0599474	10/31/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	430.35
10*0599474	10/31/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	717.00
10*0599474	10/31/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	860.70
10*0599474	10/31/2023	Greenville Office Supply Co.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,075.50
10*0599475	10/31/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	180.00
10*0599476	10/31/2023	LONG AND SON LAWN & GARDEN SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,500.00
10*0599480	10/31/2023	PEDI-ED-TRICS EMERGENCY MEDICAL SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	310.00
10*0599480	10/31/2023	PEDI-ED-TRICS EMERGENCY MEDICAL SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	19,600.00
10*0599481	10/31/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	73.50
10*0599481	10/31/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	408.00
10*0599481	10/31/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	9,666.00
10*0599482	10/31/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	3.20
10*0599482	10/31/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	70.60
10*0599483	10/31/2023	RABON PLUMBING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	398.00
10*0599484	10/31/2023	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	964.00
10*0599484	10/31/2023	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,200.00
10*0599486	10/31/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599486	10/31/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599486	10/31/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599486	10/31/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0599486	10/31/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	480.00
10*0599486	10/31/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	480.00
10*0599488	10/31/2023	SOUTH CAROLINA BALLET	In-State-Registration Fees	Travel - In State	Restricted	600.00
10*0599489	10/31/2023	VelocityEHS Co.	Other Contractual Services	Contractual Svcs	Unrestricted	4,149.00
10*0599491	10/31/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.00
10*0599491	10/31/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.95
10*0599491	10/31/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.98
10*0599491	10/31/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.08
10*0599491	10/31/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.54
10*0599491	10/31/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.18
10*0599491	10/31/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.83
10*E0021679	10/31/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0021681	10/31/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
2,354,238.52						