

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000628	07/02/2024	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	388.70
PY*0000629	07/02/2024	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	388.70
PY*0000630	07/02/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	552.50
PY*0000631	07/02/2024	ManagedPrint Co.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	529.00
PY*0000632	07/02/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0000632	07/02/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
10*E0022718	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.27
10*E0022719	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.26
10*E0022720	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0022721	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.06
10*E0022722	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.91
10*E0022723	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	249.24
10*E0022724	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.56
10*E0022725	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.88
10*E0022726	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.52
10*E0022727	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022729	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0022730	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0022731	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022732	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.62
10*E0022733	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.20
10*E0022734	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*E0022735	07/02/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	78.62
10*E0022735	07/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0022736	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0022737	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.54
10*E0022738	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022739	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.55
10*E0022740	07/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
PY*0000634	07/02/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.82
PY*0000635	07/02/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	128.00
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	330.60
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	633.36
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	876.96
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,305.00
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,413.75
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,273.04
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,213.30
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,565.28
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,877.28
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	36,426.24
PY*0000636	07/02/2024	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	90,000.00
PY*0000637	07/02/2024	Standard Coffee Service Company	Office Supplies	Supplies & Materials	Unrestricted	13.99
PY*0000637	07/02/2024	Standard Coffee Service Company	Office Supplies	Supplies & Materials	Unrestricted	132.55
PY*0000633	07/02/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
PY*0000633	07/02/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
PY*0000638	07/02/2024	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	1,500.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000639	07/05/2024	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	790.00
PY*0000640	07/05/2024	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
PY*0000641	07/05/2024	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	7.50
PY*0000643	07/05/2024	Hilton Garden Inn Central Park South Midtown West	Out-of-State-Lodging	Travel - Out of State	Restricted	853.93
PY*0000643	07/05/2024	Hilton Garden Inn Central Park South Midtown West	Out-of-State-Lodging	Travel - Out of State	Restricted	1,707.86
PY*0000643	07/05/2024	Hilton Garden Inn Central Park South Midtown West	Out-of-State-Lodging	Travel - Out of State	Restricted	2,134.82
PY*0000644	07/05/2024	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,000.00
PY*0000645	07/05/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,185.00
PY*0000645	07/05/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,942.00
PY*0000645	07/05/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,000.00
PY*0000645	07/05/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,500.00
PY*0000645	07/05/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,550.00
10*E0022741	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.46
10*E0022742	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.24
10*E0022743	07/05/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	61.00
10*E0022743	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	130.58
10*E0022744	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.20
10*E0022745	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.80
10*E0022746	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.70
10*E0022747	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.12
10*E0022748	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0022749	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.41
10*E0022750	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022751	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022752	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022753	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.49
10*E0022754	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0022755	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022756	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0022757	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.84
10*E0022758	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.41
10*E0022759	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.72
10*E0022760	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.90
10*E0022761	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.73
10*E0022762	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.71
10*E0022762	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.71
10*E0022763	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.88
10*E0022764	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.19
10*E0022765	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.19
10*E0022766	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.92
10*E0022767	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.29
10*E0022768	07/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.38
PY*0000646	07/05/2024	ONE 7 ONE PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	900.00
PY*0000647	07/05/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*0000648	07/05/2024	PRODUCTIONS UNLIMITED INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
PY*0000649	07/05/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,897.00
PY*0000650	07/05/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00

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PY*0000650	07/05/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0000650	07/05/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
PY*0000650	07/05/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
PY*0000650	07/05/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.71
PY*0000650	07/05/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	163.28
PY*0000651	07/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0000651	07/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0000651	07/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	46.00
PY*0000651	07/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	48.38
PY*0000651	07/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	53.46
PY*0000651	07/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	96.00
PY*0000651	07/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	181.44
PY*0000655	07/05/2024	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	4,635.00
PY*0000655	07/05/2024	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	4,635.00
PY*0000652	07/05/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,146.95
PY*0000653	07/05/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
PY*0000654	07/05/2024	SERVER SUPPLY COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,480.00
PY*0000654	07/05/2024	SERVER SUPPLY COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,550.00
PY*0000656	07/05/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,160.00
PY*0000642	07/05/2024	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,500.00
PY*0000657	07/05/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000657	07/05/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000657	07/05/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000658	07/05/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.76
PY*0000658	07/05/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.15
PY*0000659	07/09/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0602678	07/09/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	13,615.00
PY*0000660	07/09/2024	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,112.50
PY*0000661	07/09/2024	COUNCIL FOR OPPORTUNITY IN EDUCATION	Out-of-State-Registration Fees	Travel - Out of State	Restricted	999.00
PY*0000662	07/09/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	990.00
PY*0000663	07/09/2024	Hilton Garden Inn Central Park South Midtown West	Out-of-State-Lodging	Travel - Out of State	Restricted	1,707.86
PY*0000664	07/09/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	4,286.35
PY*0000665	07/09/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.48
10*E0022769	07/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.82
10*E0022770	07/09/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0022771	07/09/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	14.70
10*E0022771	07/09/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	35.00
10*E0022771	07/09/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	374.11
10*E0022772	07/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.59
10*E0022773	07/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.12
10*E0022774	07/09/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	167.97
10*E0022775	07/09/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	9.00
PY*0000668	07/09/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0000669	07/09/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	34.10
PY*0000669	07/09/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	40.15
PY*0000670	07/09/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	497.50
PY*0000671	07/09/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92

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PY*0000672	07/09/2024	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,880.00
PY*0000672	07/09/2024	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,985.00
PY*0000673	07/09/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000674	07/09/2024	State Fleet Management	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,105.70
PY*0000675	07/09/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,280.00
PY*0000667	07/09/2024	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	4,736.00
10*0602680	07/09/2024	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	50,000.00
PY*0000676	07/09/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000676	07/09/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.50
PY*0000676	07/09/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
PY*0000676	07/09/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	535.00
PY*0000677	07/09/2024	VIEWPOINT SCREENING	Other Contractual Services	Contractual Svcs	Unrestricted	88.23
PY*0000677	07/09/2024	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3,250.00
PY*0000677	07/09/2024	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	4,810.00
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	8.40
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	42.90
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	42.90
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	45.90
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	51.22
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	51.22
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	88.80
PY*0000678	07/09/2024	Wright-Johnston Uniforms, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	97.20
PY*0000679	07/09/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
PY*0000679	07/09/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.03
PY*0000679	07/09/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	157.21
PY*0000681	07/11/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	13.20
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	19.05
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	23.41
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	47.42
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	48.89
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	60.46
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	65.88
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	72.30
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	75.79
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	85.28
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	91.73
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	119.55
PY*0000682	07/11/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	132.62
PY*0000683	07/11/2024	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	21,399.00
PY*0000680	07/11/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,170.00
PY*0000680	07/11/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,755.00
PY*0000684	07/11/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	131,662.38
PY*0000684	07/11/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	164,712.33
PY*0000685	07/11/2024	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,428.44
PY*0000686	07/11/2024	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,350.00
PY*0000687	07/11/2024	IMAGE 360 COLUMBIA NORTHEAST	Other Contractual Services	Contractual Svcs	Unrestricted	1,759.01

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022776	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0022777	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	279.39
10*E0022778	07/11/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	44.99
10*E0022778	07/11/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	130.00
10*E0022778	07/11/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	210.00
10*E0022778	07/11/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,317.48
10*E0022779	07/11/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	145.30
10*E0022780	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.46
10*E0022781	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.96
10*E0022782	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	233.73
10*E0022783	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.30
10*E0022784	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.66
10*E0022785	07/11/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	21.60
10*E0022785	07/11/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	59.62
10*E0022785	07/11/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	64.31
10*E0022785	07/11/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	65.26
10*E0022785	07/11/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	100.26
10*E0022786	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.58
10*E0022787	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022788	07/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.57
10*0602689	07/11/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*0000691	07/11/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.20
PY*0000691	07/11/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0602691	07/11/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
PY*0000692	07/11/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0000693	07/11/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.50
PY*0000693	07/11/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	7.80
PY*0000693	07/11/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.50
PY*0000693	07/11/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	16.17
PY*0000693	07/11/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	50.55
PY*0000693	07/11/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	69.15
PY*0000694	07/11/2024	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Unrestricted	15,531.86
PY*0000695	07/11/2024	Standard Coffee Service Company	Office Supplies	Supplies & Materials	Unrestricted	13.99
PY*0000695	07/11/2024	Standard Coffee Service Company	Office Supplies	Supplies & Materials	Unrestricted	14.32
PY*0000695	07/11/2024	Standard Coffee Service Company	Office Supplies	Supplies & Materials	Unrestricted	22.59
PY*0000696	07/11/2024	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,280.00
PY*0000697	07/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000697	07/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000697	07/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000697	07/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000698	07/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.57
PY*0000699	07/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.89
PY*0000700	07/12/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
PY*0000700	07/12/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0000701	07/12/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	14,424.46
PY*0000702	07/12/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0000702	07/12/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	362.50

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PY*0000703	07/12/2024	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	488.83
PY*0000703	07/12/2024	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,563.68
PY*0000704	07/12/2024	ELLUCIAN COMPANY LLC	Travel	Travel - In State	Unrestricted	933.00
PY*0000705	07/12/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000706	07/12/2024	MCNICHOLS POLISHING AND ANODIZING INC	Education Supplies	Supplies & Materials	Unrestricted	30.24
PY*0000706	07/12/2024	MCNICHOLS POLISHING AND ANODIZING INC	Education Supplies	Supplies & Materials	Unrestricted	150.00
PY*0000707	07/12/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	280.00
10*E0022790	07/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.28
10*E0022791	07/12/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	160.00
10*E0022791	07/12/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	211.00
10*E0022791	07/12/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	562.08
10*E0022792	07/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.68
10*E0022793	07/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.82
10*E0022794	07/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.61
10*E0022795	07/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.18
PY*0000708	07/12/2024	NEWSBANK INC	Library- Electronic Media	Equipment	Unrestricted	8,587.00
PY*0000709	07/12/2024	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	589.38
PY*0000709	07/12/2024	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,147.92
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	95.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	330.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	330.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,095.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,095.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,395.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,395.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,895.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,895.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,910.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,910.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,995.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,995.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,195.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,195.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,195.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,195.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,695.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,695.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,295.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,295.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,795.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,795.00
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,395.00

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PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,589.25
PY*0000710	07/12/2024	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,589.25
PY*0000711	07/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	575.61
PY*0000712	07/12/2024	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
PY*0000713	07/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.57
PY*0000713	07/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.82
PY*0000713	07/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.00
PY*0000713	07/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,237.36
PY*0000714	07/16/2024	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	430.04
PY*0000716	07/16/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	45.68
PY*0000717	07/16/2024	BUNNELL-LAMMONS ENGINEERING, INC.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,700.00
PY*0000718	07/16/2024	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	26.97
PY*0000715	07/16/2024	CHARLES AKINS ILLUSTRATION & DESIGN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,500.00
PY*0000719	07/16/2024	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	500.00
PY*0000720	07/16/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.25
PY*0000720	07/16/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0000720	07/16/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,087.50
PY*0000721	07/16/2024	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	800.00
PY*0000721	07/16/2024	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,440.00
PY*0000721	07/16/2024	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,280.00
PY*0000722	07/16/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	88.00
PY*0000723	07/16/2024	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Capital Projects	3,500.00
PY*0000723	07/16/2024	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Capital Projects	10,000.00
PY*0000723	07/16/2024	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Capital Projects	67,974.00
PY*0000724	07/16/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	400.00
PY*0000725	07/16/2024	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,230.00
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	14.84
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	14.84
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	14.86
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	14.86
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	28.04
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	82.04
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	82.15
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	98.95
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	104.40
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	116.40
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	146.40
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	153.44
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	204.82
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	277.30
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	381.74
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	388.62
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	388.62
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	392.92
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	436.71
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	528.60
PY*0000726	07/16/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	734.82

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10*E0022797	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022798	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.82
10*E0022798	07/16/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	109.00
10*E0022798	07/16/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	252.50
10*E0022798	07/16/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,191.60
10*E0022799	07/16/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	343.26
10*E0022800	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	12.60
10*E0022800	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	141.12
10*E0022801	07/16/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	200.00
10*E0022802	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.97
10*E0022803	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.86
10*E0022804	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
10*E0022805	07/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.46
PY*0000727	07/16/2024	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	7,416.00
PY*0000727	07/16/2024	PASCAL	Library- Electronic Media	Equipment	Unrestricted	18,438.00
10*0602700	07/16/2024	Presidio Technology Capital, LLC	Postage	Supplies & Materials	Unrestricted	5,928.21
PY*0000728	07/16/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
PY*0000729	07/16/2024	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
PY*0000729	07/16/2024	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
PY*0000730	07/16/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
PY*0000730	07/16/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	19.80
PY*0000730	07/16/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	49.50
PY*0000730	07/16/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	82.50
PY*0000731	07/16/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	16.45
PY*0000731	07/16/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	27.00
PY*0000731	07/16/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	44.82
PY*0000731	07/16/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	235.87
PY*0000731	07/16/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	235.87
PY*0000732	07/16/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	458.20
10*0602701	07/16/2024	The Sire Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,133.80
PY*0000734	07/16/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.70
PY*0000734	07/16/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.41
PY*0000734	07/16/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.35
PY*0000734	07/16/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.04
PY*0000734	07/16/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.45
PY*0000734	07/16/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.57
PY*0000734	07/16/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	182.50
PY*0000735	07/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.65
PY*0000735	07/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
PY*0000735	07/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.58
PY*0000736	07/18/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	150.00
PY*0000736	07/18/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	400.00
PY*0000736	07/18/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	960.00
PY*0000736	07/18/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,214.97
PY*0000736	07/18/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,800.00
PY*0000737	07/18/2024	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	716.04
PY*0000738	07/18/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	94.00

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PY*0000739	07/18/2024	APPLE SERVICES PLUMBING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,480.00
PY*0000739	07/18/2024	APPLE SERVICES PLUMBING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
PY*0000741	07/18/2024	BONITZ FLOORING GROUP INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,897.00
PY*0000742	07/18/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	719.00
PY*0000743	07/18/2024	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,894.89
PY*0000743	07/18/2024	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,342.33
PY*0000745	07/18/2024	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,350.00
PY*0000746	07/18/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	58.00
PY*0000746	07/18/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	78.00
PY*0000746	07/18/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	174.00
PY*0000747	07/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	32.67
PY*0000747	07/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	122.80
PY*0000747	07/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	200.00
PY*0000747	07/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
PY*0000747	07/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
PY*0000747	07/18/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	5,955.00
PY*0000748	07/18/2024	DEVELOPMENT CUBED SOFTWARE Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	20.85
PY*0000748	07/18/2024	DEVELOPMENT CUBED SOFTWARE Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	103.00
PY*0000748	07/18/2024	DEVELOPMENT CUBED SOFTWARE Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	188.40
PY*0000748	07/18/2024	DEVELOPMENT CUBED SOFTWARE Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	295.00
PY*0000748	07/18/2024	DEVELOPMENT CUBED SOFTWARE Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	5,495.00
PY*0000749	07/18/2024	ELLUCIAN COMPANY LLC	Travel	Travel - In State	Unrestricted	1,440.00
PY*0000750	07/18/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	46.59
PY*0000751	07/18/2024	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
PY*0000752	07/18/2024	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
PY*0000754	07/18/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	1,750.00
PY*0000754	07/18/2024	GUNTER HEATING & AIR CONDITIONING INC	Building Renovation	Contractual Svcs	Unrestricted	19,250.00
PY*0000753	07/18/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	400.00
PY*0000755	07/18/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,968.90
PY*0000756	07/18/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	110.00
PY*0000756	07/18/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	588.00
PY*0000756	07/18/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Std-ST	4,168.00
10*E0022806	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022807	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022810	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.82
10*E0022811	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.60
10*E0022812	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.60
10*E0022813	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.25
10*E0022814	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.97
10*E0022815	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.75
10*E0022816	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.55
10*E0022817	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	116.58
10*E0022818	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022819	07/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
PY*0000757	07/18/2024	PHILLIPS CORPORATION	Other Equipment	Other Equipment	Unrestricted	74.95
PY*0000757	07/18/2024	PHILLIPS CORPORATION	Other Equipment	Other Equipment	Unrestricted	330.00
PY*0000757	07/18/2024	PHILLIPS CORPORATION	Other Equipment	Other Equipment	Unrestricted	343.70

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PY*0000757	07/18/2024	PHILLIPS CORPORATION	Other Equipment	Other Equipment	Unrestricted	1,950.00
PY*0000757	07/18/2024	PHILLIPS CORPORATION	Other Equipment	Other Equipment	Unrestricted	10,494.95
PY*0000758	07/18/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.78
PY*0000759	07/18/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	764.30
PY*0000759	07/18/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	867.25
PY*0000760	07/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	45.63
PY*0000760	07/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	50.37
PY*0000760	07/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	106.47
PY*0000760	07/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	117.53
PY*0000760	07/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	280.00
PY*0000760	07/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	427.00
PY*0000761	07/18/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000762	07/18/2024	State Fleet Management	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	350.20
PY*0000744	07/18/2024	THE COLONIAL CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	39,313.22
PY*0000763	07/23/2024	BORDER STATES ELECTRIC Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	4,571.25
PY*0000764	07/23/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
PY*0000765	07/23/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	95.74
PY*0000766	07/23/2024	BUSINESS OFFICERS PEER GROUP	Office Supplies	Supplies & Materials	Unrestricted	750.00
PY*0000767	07/23/2024	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	192.90
PY*0000767	07/23/2024	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	2,218.31
PY*0000769	07/23/2024	Chaos Software, Inc	Other Contractual Services	Contractual Svcs	Restricted	5,200.00
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	29.70
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	40.50
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	47.98
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	54.91
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	100.00
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	140.47
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	140.47
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	140.47
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	140.47
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	329.64
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	500.00
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	664.90
PY*0000770	07/23/2024	CITY ELECTRIC SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	913.92
PY*0000771	07/23/2024	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	112.49
PY*0000772	07/23/2024	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	3,850.00
PY*0000773	07/23/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	507.50
PY*0000773	07/23/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	29,410.00
PY*0000774	07/23/2024	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
PY*0000776	07/23/2024	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	17,097.94
PY*0000776	07/23/2024	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	122,282.07
PY*0000775	07/23/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	680.00
10*0602726	07/23/2024	DIAMOND CARGO LLC	Educational Equipment	Equipment	Unrestricted	64.00
10*0602726	07/23/2024	DIAMOND CARGO LLC	Educational Equipment	Equipment	Unrestricted	65.00
10*0602726	07/23/2024	DIAMOND CARGO LLC	Educational Equipment	Equipment	Unrestricted	65.00
10*0602726	07/23/2024	DIAMOND CARGO LLC	Educational Equipment	Equipment	Unrestricted	65.00
10*0602726	07/23/2024	DIAMOND CARGO LLC	Educational Equipment	Equipment	Unrestricted	312.00

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10*0602726	07/23/2024	DIAMOND CARGO LLC	Educational Equipment	Equipment	Unrestricted	3,117.00
PY*0000777	07/23/2024	DIGITAL THEATRE (US) LLC	Library- Electronic Media	Equipment	Unrestricted	2,806.88
PY*0000778	07/23/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.32
PY*0000779	07/23/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	193,666.72
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	280.00
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	300.00
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	400.00
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	400.00
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	720.00
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	1,512.00
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
PY*0000780	07/23/2024	DRIVEN SIGN SOLUTIONS LLC	Building Renovation	Contractual Svcs	Unrestricted	2,740.00
PY*0000781	07/23/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	79.00
PY*0000782	07/23/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	50.18
PY*0000783	07/23/2024	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,994.12
PY*0000785	07/23/2024	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	11,150.00
PY*0000786	07/23/2024	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
PY*0000786	07/23/2024	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,465.00
PY*0000787	07/23/2024	Hilton Garden Inn Central Park South Midtown West	Out-of-State-Lodging	Travel - Out of State	Restricted	1,707.86
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	16.32
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	20.54
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	34.86
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	42.08
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	54.96
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	56.42
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	79.40
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	83.36
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	159.90
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	182.60
PY*0000788	07/23/2024	IMMUCOR INC.	Education Supplies	Supplies & Materials	Unrestricted	321.44
PY*0000789	07/23/2024	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	304.00
PY*0000789	07/23/2024	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	492.48
PY*0000789	07/23/2024	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	3,838.08
PY*0000790	07/23/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	519.00
PY*0000790	07/23/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,004.00
PY*0000791	07/23/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.67
PY*0000791	07/23/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
PY*0000791	07/23/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	71.70
PY*0000791	07/23/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	82.74
PY*0000791	07/23/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	124.56
PY*0000792	07/23/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,000.00
PY*0000792	07/23/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
PY*0000792	07/23/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
PY*0000792	07/23/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
PY*0000792	07/23/2024	MEBA	Other Contractual Services	Contractual Svcs	Restricted	15,127.00
PY*0000793	07/23/2024	MED ONE GROUP	Education Supplies	Supplies & Materials	Unrestricted	100.00
PY*0000793	07/23/2024	MED ONE GROUP	Education Supplies	Supplies & Materials	Unrestricted	3,900.00

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PY*0000793	07/23/2024	MED ONE GROUP	Education Supplies	Supplies & Materials	Unrestricted	5,400.00
PY*0000794	07/23/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	35.00
PY*0000794	07/23/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	110.00
PY*0000794	07/23/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	230.00
PY*0000794	07/23/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	550.00
PY*0000794	07/23/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Std-ST	2,750.00
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	80.20
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	91.32
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	115.65
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	134.15
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	137.30
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	248.60
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	308.70
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	359.15
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	457.90
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	579.45
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	963.62
PY*0000795	07/23/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,062.50
10*E0022820	07/23/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	180.00
10*E0022820	07/23/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	289.15
10*E0022820	07/23/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	846.88
10*E0022820	07/23/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	950.00
10*E0022820	07/23/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,350.35
10*E0022822	07/23/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	67.41
10*E0022822	07/23/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	682.59
10*E0022823	07/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.01
10*E0022824	07/23/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	221.06
10*E0022825	07/23/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	97.20
10*E0022826	07/23/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0022826	07/23/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	231.32
10*E0022826	07/23/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	846.88
10*E0022826	07/23/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,080.28
PY*0000796	07/23/2024	NCS Pearson, Inc	Testing Service	Contractual Svcs	Unrestricted	4,680.00
PY*0000796	07/23/2024	NCS Pearson, Inc	Testing Service	Contractual Svcs	Unrestricted	4,732.00
PY*0000797	07/23/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0000798	07/23/2024	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	1,309.84
PY*0000798	07/23/2024	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	6,189.48
PY*0000798	07/23/2024	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	6,413.79
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	12.60
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	12.60

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PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	541.66
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	547.01
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	549.00
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	556.96
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	560.96
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	563.46
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	675.00
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	945.00
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,281.00
PY*0000799	07/23/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,575.00
PY*0000800	07/23/2024	SCNAACP	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
PY*0000801	07/23/2024	TRAINING VISIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,330.00
PY*0000802	07/23/2024	TROXLER ELECTRONIC LABORATORIES INC	Other Equipment	Other Equipment	Restricted	120.00
PY*0000802	07/23/2024	TROXLER ELECTRONIC LABORATORIES INC	Other Equipment	Other Equipment	Restricted	15,750.00
PY*0000803	07/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000803	07/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.08
PY*0000804	07/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.12
PY*0000804	07/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000804	07/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000804	07/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000804	07/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000805	07/23/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.56
PY*0000806	07/25/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	119.00
PY*0000806	07/25/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,099.00
PY*0000807	07/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	19.60
PY*0000807	07/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	316.48
PY*0000808	07/25/2024	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
PY*0000809	07/25/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	2,240.00
PY*0000810	07/25/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	1,380.00
PY*0000811	07/25/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,272.00
PY*0000812	07/25/2024	Faro Technologies, Inc.	Other Equipment	Other Equipment	Restricted	11.73
PY*0000812	07/25/2024	Faro Technologies, Inc.	Other Equipment	Other Equipment	Restricted	220.00
PY*0000812	07/25/2024	Faro Technologies, Inc.	Other Equipment	Other Equipment	Restricted	5,780.40
PY*0000813	07/25/2024	FRANKLIN PLUMBING & DRAIN CLEANING	General Repair	Contractual Svcs	Unrestricted	3,460.97
PY*0000814	07/25/2024	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	50.00
PY*0000815	07/25/2024	IMAGE 360 COLUMBIA NORTHEAST	Office Supplies	Supplies & Materials	Unrestricted	520.47
PY*0000815	07/25/2024	IMAGE 360 COLUMBIA NORTHEAST	Office Supplies	Supplies & Materials	Unrestricted	944.32
PY*0000815	07/25/2024	IMAGE 360 COLUMBIA NORTHEAST	Office Supplies	Supplies & Materials	Unrestricted	1,833.64
10*0602736	07/25/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
PY*0000816	07/25/2024	INTELLIGENT LIFECYCLE SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	234.39
PY*0000817	07/25/2024	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	90.00
PY*0000817	07/25/2024	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	995.00
PY*0000817	07/25/2024	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,495.00

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PY*0000819	07/25/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	380.00
PY*0000819	07/25/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0000819	07/25/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	1,140.00
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	4.14
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.52
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	39.16
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	54.26
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	55.04
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	351.49
PY*0000820	07/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,388.76
10*E0022827	07/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	80.00
10*E0022827	07/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0022827	07/25/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	281.40
10*E0022828	07/25/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.06
10*E0022828	07/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	120.00
10*E0022828	07/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0022828	07/25/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	297.68
10*E0022829	07/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	125.00
10*E0022829	07/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	240.00
10*E0022830	07/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	230.00
10*E0022831	07/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	232.00
10*E0022831	07/25/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	292.51
10*E0022831	07/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	315.00
PY*0000821	07/25/2024	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,899.00
PY*0000822	07/25/2024	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	10.00
PY*0000822	07/25/2024	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	1,275.00
PY*0000823	07/25/2024	NATIONAL SPECIALTIES	Building Renovation	Contractual Svcs	Unrestricted	1,350.00
PY*0000823	07/25/2024	NATIONAL SPECIALTIES	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
PY*0000823	07/25/2024	NATIONAL SPECIALTIES	Building Renovation	Contractual Svcs	Unrestricted	9,505.00
PY*0000824	07/25/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.20
PY*0000824	07/25/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
PY*0000825	07/25/2024	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,850.00
PY*0000826	07/25/2024	PREFERRED ELECTRICAL & SUPPLY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,550.00
PY*0000827	07/25/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0602737	07/25/2024	SC TECHNICAL COLLEGE PRESIDENT'S COUNCIL	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
PY*0000829	07/25/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0000829	07/25/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0000830	07/25/2024	Smith and Jones Janitorial Supplies and Equipment Inc.	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,510.00
PY*0000831	07/25/2024	SOUTHERN CAROLINA LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	700.00
PY*0000831	07/25/2024	SOUTHERN CAROLINA LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,200.00
PY*0000832	07/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.57
PY*0000833	07/25/2024	ZONES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,480.00
PY*0000834	07/26/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	26.00
PY*0000834	07/26/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	78.00
PY*0000835	07/26/2024	BOB MCCLOSKEY AGENCY LLC	Insurance - Non--State	Fixed Charges	Unrestricted	16,438.75
PY*0000836	07/26/2024	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	1,765.13

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PY*0000837	07/26/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,613.00
PY*0000838	07/26/2024	CUPA-HR	Other Contractual Services	Contractual Svcs	Unrestricted	2,140.00
PY*0000839	07/26/2024	Eventfully Chic by Parris	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
PY*0000840	07/26/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000840	07/26/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000840	07/26/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0000843	07/26/2024	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	330.00
PY*0000843	07/26/2024	Individual Contractor	Photocopy Supplies	Supplies & Materials	Unrestricted	400.00
PY*0000847	07/26/2024	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
PY*0000841	07/26/2024	ManagedPrint Co.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,019.97
PY*0000842	07/26/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0000842	07/26/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0000844	07/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.03
PY*0000844	07/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0000844	07/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	25.80
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	25.80
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	42.90
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	42.90
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	42.90
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	42.90
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	65.40
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	72.00
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	72.00
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.30
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.30
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.30
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	124.80
PY*0000845	07/26/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	124.80
PY*0000846	07/26/2024	RUFFALO NOEL LEVITZ	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
PY*0000846	07/26/2024	RUFFALO NOEL LEVITZ	Other Contractual Services	Contractual Svcs	Capital Projects	10,000.00
PY*0000848	07/30/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	282.72
PY*0000848	07/30/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	818.38
PY*0000848	07/30/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	31,173.60
PY*0000849	07/30/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0000849	07/30/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	113.48
PY*0000850	07/30/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
PY*0000850	07/30/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	96.34
PY*0000850	07/30/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	129.92
PY*0000850	07/30/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	157.67
PY*0000850	07/30/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.10
PY*0000850	07/30/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	419.63
PY*0000851	07/30/2024	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	97,029.00
PY*0000851	07/30/2024	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	117,051.00
PY*0000851	07/30/2024	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	327,664.00

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PY*0000852	07/30/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0000853	07/30/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2,660.00
10*E0022834	07/30/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	19.12
10*E0022834	07/30/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0022834	07/30/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	634.66
10*E0022834	07/30/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,080.00
PY*0000854	07/30/2024	ROBERTS OXYGEN COMPANY INC	Other Contractual Services	Contractual Svcs	Capital Projects	2.04
PY*0000854	07/30/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	53.61
PY*0000854	07/30/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	125.09
PY*0000854	07/30/2024	ROBERTS OXYGEN COMPANY INC	Maintenance Supplies	Supplies & Materials	Unrestricted	130.00
PY*0000854	07/30/2024	ROBERTS OXYGEN COMPANY INC	Maintenance Supplies	Supplies & Materials	Unrestricted	755.95
PY*0000854	07/30/2024	ROBERTS OXYGEN COMPANY INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,374.43
10*0602760	07/30/2024	Sc Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
PY*0000855	07/30/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0000856	07/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0000856	07/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
PY*0000857	07/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.00
PY*0000858	07/30/2024	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	8,109.98
2,509,469.14						