

Midlands Technical College
Transparency Report
September 1, 2024 to September 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	2.00
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	2.00
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	2.00
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	5.86
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	5.86
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	8.77
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	8.77
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	9.99
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	11.72
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	16.32
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	27.48
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	27.48
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	27.48
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	92.10
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	99.27
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	99.27
PY*0001099	09/03/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	105.23
10*0602956	09/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*0001100	09/05/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	10.75
PY*0001100	09/05/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	640.00
PY*0001101	09/05/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,576.74
PY*0001101	09/05/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,832.28
PY*0001102	09/05/2024	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Capital Projects	18,510.00
PY*0001103	09/05/2024	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,375.00
10*0602997	09/05/2024	Cody Webb Entertainment, LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,500.00
PY*0001104	09/05/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0001104	09/05/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0001105	09/05/2024	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	3,279.66
PY*0001106	09/05/2024	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	618.62
PY*0001107	09/05/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	620.00
PY*0001108	09/05/2024	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	107.35
PY*0001109	09/05/2024	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	979.00
PY*0001109	09/05/2024	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,309.00
PY*0001110	09/05/2024	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	288.50
PY*0001110	09/05/2024	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	5,626.00
PY*0001111	09/05/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	348.00
PY*0001111	09/05/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	739.50
PY*0001112	09/05/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001112	09/05/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	55.73
PY*0001112	09/05/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	109.76
10*E0022943	09/05/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	80.80

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10*E0022943	09/05/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0022945	09/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.66
10*E0022946	09/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.31
10*E0022947	09/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.36
10*E0022948	09/05/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0022948	09/05/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	388.70
10*E0022949	09/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.12
PY*0001114	09/05/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0001115	09/05/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.90
PY*0001115	09/05/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,527.84
PY*0001116	09/05/2024	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,500.00
PY*0001117	09/05/2024	PSI Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	15,000.00
PY*0001118	09/05/2024	Rainbow Restoration of Columbia, LLC	Building Renovation	Contractual Svcs	Capital Projects	10,466.70
PY*0001119	09/05/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.57
PY*0001119	09/05/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0001120	09/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	56.04
PY*0001120	09/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	130.76
PY*0001120	09/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	157.50
PY*0001120	09/05/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	367.50
PY*0001121	09/05/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	495.00
PY*0001122	09/05/2024	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC	Building Renovation	Contractual Svcs	Unrestricted	32.00
PY*0001122	09/05/2024	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC	Building Renovation	Contractual Svcs	Unrestricted	4,006.80
PY*0001123	09/05/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	176.90
PY*0001123	09/05/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,857.00
PY*0001124	09/05/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001125	09/05/2024	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	10,558.80
PY*0001113	09/05/2024	The National Registry of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	10,185.00
PY*0001127	09/05/2024	TRAINING VISIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	964.00
PY*0001128	09/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	160.54
PY*0001128	09/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.61
PY*0001129	09/05/2024	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3.06
PY*0001129	09/05/2024	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	130.00
PY*0001129	09/05/2024	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	2,210.00
PY*0001130	09/05/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.52
PY*0001132	09/06/2024	Jones & Bartlett Publishers Inc.	Library Books- Maps- Film	Equipment	Unrestricted	304.74
10*E0022951	09/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.22
10*E0022952	09/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.38
10*E0022953	09/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.82
10*E0022954	09/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.78
10*E0022955	09/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.34
10*E0022956	09/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.78
10*E0022957	09/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.94

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PY*0001133	09/06/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0001134	09/06/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	896.00
PY*0001135	09/06/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	640.00
PY*0001131	09/06/2024	The Duniway Portland	Out-of-State-Lodging	Travel - Out of State	Unrestricted	985.61
PY*0001136	09/06/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0001137	09/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.19
PY*0001137	09/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	711.14
PY*0001138	09/10/2024	Action Entertainment LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
PY*0001140	09/10/2024	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	350.00
PY*0001141	09/10/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	140.00
PY*0001141	09/10/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	220.00
PY*0001141	09/10/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	280.00
PY*0001141	09/10/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	658.00
PY*0001141	09/10/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	875.00
PY*0001141	09/10/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	880.00
PY*0001141	09/10/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,385.00
PY*0001141	09/10/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,800.00
PY*0001142	09/10/2024	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	618.62
PY*0001143	09/10/2024	JSTOR	Library- Electronic Media	Equipment	Unrestricted	2,600.00
10*E0022958	09/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.99
10*E0022959	09/10/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0022960	09/10/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0022960	09/10/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	388.70
10*E0022961	09/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.30
10*E0022962	09/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.98
10*0603003	09/10/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
PY*0001144	09/10/2024	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
PY*0001147	09/10/2024	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	6,180.00
PY*0001145	09/10/2024	SC Surplus Property	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4.00
PY*0001145	09/10/2024	SC Surplus Property	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.50
PY*0001145	09/10/2024	SC Surplus Property	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.00
PY*0001145	09/10/2024	SC Surplus Property	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	260.00
PY*0001145	09/10/2024	SC Surplus Property	Other Contractual Services	Contractual Svcs	Unrestricted	608.00
PY*0001146	09/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	495.00
10*0603004	09/10/2024	SFAA- Division of Procurement Services	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0603005	09/10/2024	SFAA- Division of Procurement Services	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
PY*0001148	09/10/2024	Technical College of the Lowcountry	In-State-Registration Fees	Travel - In State	Restricted	495.00
PY*0001139	09/10/2024	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	5,000.00
PY*0001149	09/10/2024	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Other Contractual Services	Contractual Svcs	Unrestricted	1,840.00
PY*0001150	09/12/2024	ALAN JAY FLEET SALES	Motorized Vehicle Equipment	Equipment	Capital Projects	26,059.00
PY*0001151	09/12/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0001151	09/12/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	105.37

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PY*0001151	09/12/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	136.20
PY*0001151	09/12/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	151.71
PY*0001152	09/12/2024	BOB MCCLOSKEY AGENCY LLC	Insurance - Non--State	Fixed Charges	Unrestricted	16,438.75
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	952.32
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,662.55
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,112.45
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,567.50
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,770.64
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,002.91
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,207.99
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,655.14
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,929.06
PY*0001153	09/12/2024	BridgeTek Solutions, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,466.44
PY*0001155	09/12/2024	Crystal Gateway Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,128.79
PY*0001156	09/12/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	321.86
PY*0001156	09/12/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	321.86
PY*0001157	09/12/2024	Fairmont Austin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	562.61
PY*0001158	09/12/2024	FASTCASE INC	Education Supplies	Supplies & Materials	Unrestricted	309.75
PY*0001158	09/12/2024	FASTCASE INC	Other Contractual Services	Contractual Svcs	Restricted	2,315.25
PY*0001159	09/12/2024	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	618.62
PY*0001159	09/12/2024	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	618.62
10*0603031	09/12/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
PY*0001160	09/12/2024	INNOVATIVE EDUCATORS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,995.00
PY*0001161	09/12/2024	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	290.00
PY*0001162	09/12/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	56.81
PY*0001163	09/12/2024	LEXISNEXIS A DIVISION OF RELX INC	Other Contractual Services	Contractual Svcs	Restricted	7,195.02
10*0603024	09/12/2024	Luna's Grill LLC	Other Contractual Services	Contractual Svcs	Unrestricted	562.50
10*0603024	09/12/2024	Luna's Grill LLC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
PY*0001165	09/12/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	165.00
10*E0023017	09/12/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1.59
10*E0023017	09/12/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	3.40
10*E0023017	09/12/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	10.76
10*E0023017	09/12/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0023017	09/12/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0023017	09/12/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
PY*0001166	09/12/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	895.92
PY*0001166	09/12/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	918.07
10*E0022963	09/12/2024	MTC Employee	Education Supplies	Supplies & Materials	Capital Projects	23.60
10*E0022963	09/12/2024	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	152.19
10*E0022964	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022965	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	337.28
10*E0022966	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52

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10*E0022967	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.30
10*E0022968	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0022970	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.02
10*E0022972	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.64
10*E0022973	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.80
10*E0022974	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.12
10*E0022975	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022976	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0022977	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.08
10*E0022978	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.03
10*E0022979	09/12/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	37.45
10*E0022980	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.91
10*E0022981	09/12/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	51.98
10*E0022981	09/12/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	130.90
10*E0022981	09/12/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	210.00
10*E0022982	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.01
10*E0022983	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0022984	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.32
10*E0022985	09/12/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	68.00
10*E0022986	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.27
10*E0022987	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0022988	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.00
10*E0022989	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.06
10*E0022990	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.85
10*E0022991	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022992	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022992	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.12
10*E0022992	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.24
10*E0022993	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.78
10*E0022994	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	123.42
10*E0022995	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022996	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0022997	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022998	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.65
10*E0022999	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.12
10*E0023000	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.45
10*E0023001	09/12/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	91.53
10*E0023001	09/12/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	225.00
10*E0023002	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.61
10*E0023003	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.60
10*E0023004	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0023005	09/12/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	121.96

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10*E0023006	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023007	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0023008	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.94
10*E0023009	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.85
10*E0023010	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023011	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.90
10*E0023012	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.85
10*E0023013	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.02
10*E0023015	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.60
10*E0023016	09/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.18
PY*0001167	09/12/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	111.52
PY*0001167	09/12/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0001167	09/12/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*0001167	09/12/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	408.40
PY*0001168	09/12/2024	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	350.00
PY*0001168	09/12/2024	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	765.00
PY*0001168	09/12/2024	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	1,140.00
PY*0001168	09/12/2024	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
PY*0001169	09/12/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,094.50
PY*0001169	09/12/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,890.50
PY*0001169	09/12/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,388.00
10*0603029	09/12/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	0.12
PY*0001170	09/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.24
PY*0001170	09/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	47.25
PY*0001170	09/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	67.50
PY*0001170	09/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	193.75
PY*0001170	09/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	576.00
PY*0001170	09/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,344.00
PY*0001171	09/12/2024	SC COMMISSION ON HIGHER EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
PY*0001172	09/12/2024	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	151.96
PY*0001173	09/12/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	495.00
PY*0001173	09/12/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	495.00
PY*0001174	09/12/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,844.16
PY*0001175	09/12/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001175	09/12/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001154	09/12/2024	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
10*0603022	09/12/2024	THE JASPER PROJECT, INC	Other Professional Services	Contractual Svcs	Capital Projects	1,500.00
PY*0001176	09/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0001176	09/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0001176	09/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.04
PY*0001177	09/12/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,900.00
PY*0001178	09/12/2024	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,500.00

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PY*0001179	09/13/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	477.29
PY*0001179	09/13/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,163.52
PY*0001179	09/13/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,756.44
PY*0001180	09/13/2024	ANATOMY WAREHOUSE LLC	Education Supplies	Supplies & Materials	Unrestricted	577.15
PY*0001181	09/13/2024	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	197.50
PY*0001182	09/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	191.20
PY*0001182	09/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.20
PY*0001182	09/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,583.00
PY*0001183	09/13/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	467.49
PY*0001183	09/13/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,498.74
PY*0001183	09/13/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,253.60
PY*0001184	09/13/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.00
PY*0001186	09/13/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.95
PY*0001186	09/13/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	87.44
PY*0001187	09/13/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
PY*0001187	09/13/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	841.30
PY*0001188	09/13/2024	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	31.57
PY*0001190	09/13/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	156.00
PY*0001191	09/13/2024	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0001192	09/13/2024	GETINGE USA SALES, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,355.00
PY*0001193	09/13/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	497.04
PY*0001195	09/13/2024	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
PY*0001196	09/13/2024	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	60.98
PY*0001196	09/13/2024	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	128.58
PY*0001198	09/13/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001198	09/13/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001199	09/13/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	3,540.00
10*E0023018	09/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.71
10*E0023019	09/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.09
10*E0023020	09/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.92
PY*0001200	09/13/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,456.75
PY*0001201	09/13/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.25
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	43.89
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	47.25
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	54.50
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.41
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	149.17
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	157.50
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	367.50
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	463.50
PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,081.50

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PY*0001202	09/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5,110.62
PY*0001203	09/13/2024	SONESTA ES SUITES ATLANTA	In-State-Lodging	Travel - In State	Unrestricted	571.77
PY*0001185	09/13/2024	THE CRAWFORD AUSTIN AGENCY	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
PY*0001197	09/13/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,110.00
PY*0001204	09/13/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	650.49
PY*0001205	09/13/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	228.06
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.08
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.85
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	67.96
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.03
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.90
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.56
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.61
PY*0001206	09/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	158.50
PY*0001207	09/17/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,260.00
PY*0001208	09/17/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
10*0603054	09/17/2024	Hilton Beachfront Resort & Spa	In-State-Lodging	Travel - In State	Unrestricted	1,414.14
PY*0001209	09/17/2024	Hilton Head Hilton	In-State-Lodging	Travel - In State	Unrestricted	552.78
10*0603055	09/17/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603056	09/17/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
PY*0001210	09/17/2024	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	2,069.00
PY*0001211	09/17/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	2.58
PY*0001212	09/17/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0001214	09/17/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001214	09/17/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	793.88
PY*0001215	09/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001215	09/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.20
PY*0001215	09/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	204.33
PY*0001217	09/17/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	101.70
PY*0001217	09/17/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	139.83
10*E0023021	09/17/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.36
10*E0023023	09/17/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.12
10*E0023023	09/17/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	219.98
10*E0023024	09/17/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	77.05
PY*0001218	09/17/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0001219	09/17/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.32
PY*0001219	09/17/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0001219	09/17/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0001220	09/17/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	76.02
10*0603057	09/17/2024	RICOH USA INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	7.46
10*0603057	09/17/2024	RICOH USA INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	696.73

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10*0603058	09/17/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.11
10*0603058	09/17/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.16
PY*0001221	09/17/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	26.00
PY*0001221	09/17/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	217.76
PY*0001222	09/17/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	495.00
PY*0001222	09/17/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	495.00
PY*0001223	09/17/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,698.00
PY*0001223	09/17/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,590.00
PY*0001223	09/17/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,145.00
PY*0001224	09/17/2024	SONESTA ES SUITES ATLANTA	In-State-Lodging	Travel - In State	Unrestricted	571.77
PY*0001225	09/17/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	533.17
PY*0001226	09/17/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	6.15
PY*0001226	09/17/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	124.29
PY*0001216	09/17/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	512.33
PY*0001227	09/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
PY*0001227	09/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0001227	09/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.20
PY*0001227	09/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	19.25
PY*0001227	09/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	41.25
PY*0001228	09/17/2024	VERITIV OPERATING COMPANY	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	124.24
PY*0001228	09/17/2024	VERITIV OPERATING COMPANY	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	157.20
PY*0001228	09/17/2024	VERITIV OPERATING COMPANY	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,208.65
PY*0001229	09/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0001229	09/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.04
PY*0001229	09/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	922.84
PY*0001229	09/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,615.00
PY*0001229	09/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,894.18
PY*0001230	09/17/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	400.00
PY*0001230	09/17/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
PY*0001230	09/17/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	700.00
PY*0001230	09/17/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,650.00
PY*0001231	09/17/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.20
PY*0001231	09/17/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.42
PY*0001231	09/17/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.48
PY*0001231	09/17/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.65
PY*0001231	09/17/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.05
PY*0001231	09/17/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.70
PY*0001231	09/17/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.13
PY*0001232	09/19/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.00
PY*0001232	09/19/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,379.00
PY*0001233	09/19/2024	Austin Marriott Downtown Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	843.34
PY*0001234	09/19/2024	Baker Distributing Company	Education Supplies	Supplies & Materials	Unrestricted	536.25

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PY*0001234	09/19/2024	Baker Distributing Company	Education Supplies	Supplies & Materials	Unrestricted	689.20
PY*0001234	09/19/2024	Baker Distributing Company	Education Supplies	Supplies & Materials	Unrestricted	1,078.66
PY*0001235	09/19/2024	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	1,504.15
PY*0001236	09/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	27.07
PY*0001236	09/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	86.67
PY*0001236	09/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	132.29
PY*0001236	09/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	234.01
PY*0001236	09/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	362.26
PY*0001236	09/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	425.92
PY*0001237	09/19/2024	COMMISSION ON ACCREDITATION IN PHYSICAL THERAPY EDUCATIO	Dues & Membership Fees	Fixed Charges	Unrestricted	5,085.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	60.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	290.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	290.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	326.25
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	362.50
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	435.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	435.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	543.75
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	580.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	616.25
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	616.25
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	761.25
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	797.50
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	833.75
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,894.87
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,964.72
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,066.25
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,478.08
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,560.68
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,966.25
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,307.50
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,525.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,892.53
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,755.00
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,821.31
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,982.87
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20,617.50
PY*0001238	09/19/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	27,820.00
PY*0001239	09/19/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	140.00

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PY*0001239	09/19/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	280.00
PY*0001239	09/19/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	560.00
PY*0001239	09/19/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	660.00
PY*0001239	09/19/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	797.80
PY*0001239	09/19/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	950.00
PY*0001239	09/19/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,900.00
PY*0001239	09/19/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,850.00
PY*0001239	09/19/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	4,375.00
PY*0001239	09/19/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,550.00
PY*0001240	09/19/2024	Fairmont Austin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	562.61
PY*0001240	09/19/2024	Fairmont Austin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,125.21
10*0603449	09/19/2024	FUSION3 DESIGN LLC	Education Supplies	Supplies & Materials	Unrestricted	6,849.00
PY*0001241	09/19/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	4,950.00
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	82.16
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	90.48
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	132.82
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	160.08
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	173.26
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.10
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	301.72
PY*0001242	09/19/2024	Imperial Dade LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,145.90
10*0603447	09/19/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603448	09/19/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603450	09/19/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603451	09/19/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
PY*0001243	09/19/2024	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
PY*0001244	09/19/2024	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	269.06
PY*0001245	09/19/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	1,302.16
PY*0001246	09/19/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	750.38
PY*0001246	09/19/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0001247	09/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001247	09/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001247	09/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	183.30
PY*0001247	09/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	419.40
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2.16
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1.26
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1.95
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2.00
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2.16
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2.16
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4.20
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6.10

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PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7.25
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8.15
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8.80
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11.01
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12.02
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.92
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21.06
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24.12
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29.28
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32.92
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	38.78
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	41.67
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	59.60
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	64.40
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	80.16
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	83.01
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	100.33
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	112.44
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	125.90
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	162.62
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	193.88
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	193.88
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	194.31
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	341.76
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	565.42
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,389.10
PY*0001248	09/19/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,931.90
PY*0001250	09/19/2024	MSI CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,968.60
PY*0001250	09/19/2024	MSI CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	81,848.40
10*E0023025	09/19/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	109.00
10*E0023025	09/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	115.00
10*E0023025	09/19/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	125.00
10*E0023026	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.53
10*E0023026	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.10
10*E0023027	09/19/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	64.00
10*E0023027	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.86
10*E0023027	09/19/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	557.76
10*E0023028	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.96
10*E0023029	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.50
10*E0023030	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.55

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10*E0023031	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.85
10*E0023031	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	115.24
10*E0023032	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.22
10*E0023033	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.60
10*E0023034	09/19/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	25.98
10*E0023035	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.49
10*E0023036	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.14
10*E0023037	09/19/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	17.03
10*E0023038	09/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0023039	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.71
10*E0023039	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.22
10*E0023040	09/19/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	90.76
10*E0023041	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.48
10*E0023042	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.72
10*E0023043	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	33.40
10*E0023043	09/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0023043	09/19/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	419.36
10*E0023044	09/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	115.00
10*E0023045	09/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.82
PY*0001251	09/19/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.44
PY*0001251	09/19/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0001252	09/19/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	672.00
PY*0001253	09/19/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
PY*0001254	09/19/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.96
PY*0001255	09/19/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.29
PY*0001255	09/19/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	121.24
PY*0001256	09/19/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	117.84
PY*0001257	09/19/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.78
PY*0001257	09/19/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	114.04
PY*0001258	09/19/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0001249	09/19/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	512.34
PY*0001259	09/19/2024	TRAJECSYS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*E0023046	09/19/2024	TRYHACKME, LTD	Education Supplies	Supplies & Materials	Unrestricted	225.00
PY*0001260	09/19/2024	VERITIV OPERATING COMPANY	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,567.44
PY*0001261	09/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.93
PY*0001262	09/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.93
PY*0001263	09/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.93
PY*0001264	09/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.90
PY*0001265	09/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.20
PY*0001266	09/19/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.89
PY*0001267	09/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.00
PY*0001267	09/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	889.41

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PY*0001268	09/20/2024	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,425.00
PY*0001268	09/20/2024	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,675.00
PY*0001268	09/20/2024	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,875.00
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	1.03
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	6.19
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	6.19
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	8.89
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	9.26
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	10.00
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	49.32
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	50.48
PY*0001269	09/20/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	71.23
PY*0001270	09/20/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0001270	09/20/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.96
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.40
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	26.97
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	34.60
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	45.00
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	69.00
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	105.28
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	106.57
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	127.96
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	133.86
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	138.35
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	152.64
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	155.24
PY*0001271	09/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	395.94
10*E0023047	09/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	290.43
PY*0001272	09/20/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	29.59
PY*0001272	09/20/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
PY*0001272	09/20/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
PY*0001273	09/20/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.25
PY*0001273	09/20/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	47.25
PY*0001273	09/20/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	101.46
PY*0001273	09/20/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	412.50
PY*0001273	09/20/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	962.50
PY*0001274	09/20/2024	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,678.00

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PY*0001275	09/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.99
PY*0001275	09/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001275	09/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0001276	09/24/2024	2/90 SIGN SYSTEMS, Inc.	General Repair	Contractual Svcs	Unrestricted	38.83
PY*0001276	09/24/2024	2/90 SIGN SYSTEMS, Inc.	General Repair	Contractual Svcs	Unrestricted	1,087.36
PY*0001277	09/24/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
PY*0001278	09/24/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0001279	09/24/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	119.00
PY*0001279	09/24/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.00
PY*0001279	09/24/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	329.00
PY*0001279	09/24/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,599.00
PY*0001280	09/24/2024	Atech Training Inc.	Other Equipment	Other Equipment	Restricted	1,147.00
PY*0001280	09/24/2024	Atech Training Inc.	Other Equipment	Other Equipment	Restricted	37,680.00
PY*0001281	09/24/2024	BOUND TREE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24.72
PY*0001281	09/24/2024	BOUND TREE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,642.97
PY*0001282	09/24/2024	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	63.00
PY*0001282	09/24/2024	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	3,148.95
PY*0001283	09/24/2024	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	7,022.03
PY*0001284	09/24/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	140.00
PY*0001284	09/24/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	280.00
PY*0001284	09/24/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,650.00
PY*0001285	09/24/2024	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	5,900.00
PY*0001286	09/24/2024	DRIVEN SIGN SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,625.00
PY*0001287	09/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.28
PY*0001287	09/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.07
PY*0001287	09/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	47.37
PY*0001287	09/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	71.37
PY*0001288	09/24/2024	FILTER SALES AND SERVICE INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	78.60
PY*0001288	09/24/2024	FILTER SALES AND SERVICE INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	153.60
PY*0001288	09/24/2024	FILTER SALES AND SERVICE INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	262.80
PY*0001288	09/24/2024	FILTER SALES AND SERVICE INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	365.00
PY*0001288	09/24/2024	FILTER SALES AND SERVICE INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	672.00
PY*0001288	09/24/2024	FILTER SALES AND SERVICE INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	681.60
PY*0001288	09/24/2024	FILTER SALES AND SERVICE INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,380.80
PY*0001289	09/24/2024	JOURNEYED COM INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	20,658.00
PY*0001291	09/24/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	68.39
PY*0001291	09/24/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	176.92
PY*0001291	09/24/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	213.78
PY*0001291	09/24/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,758.82
PY*0001292	09/24/2024	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,100.00
PY*0001293	09/24/2024	National Council for State Authorization Reciprocity Agreements	Dues & Membership Fees	Fixed Charges	Unrestricted	4,400.00
PY*0001294	09/24/2024	R. L. KUNZ INC	General Repair	Contractual Svcs	Unrestricted	550.00

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PY*0001290	09/24/2024	THE JAM ROOM, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,352.00
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.41
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.99
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.63
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	92.46
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.71
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.25
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.46
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	151.05
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	227.86
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	251.48
PY*0001297	09/24/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	275.96
PY*0001298	09/26/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	281.63
PY*0001299	09/26/2024	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
PY*0001300	09/26/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	786.87
10*0603552	09/26/2024	CNY Attractions	Other Contractual Services	Contractual Svcs	Capital Projects	1,250.00
PY*0001301	09/26/2024	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,500.00
PY*0001302	09/26/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	18,227.00
PY*0001303	09/26/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	321.86
PY*0001303	09/26/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.90
PY*0001303	09/26/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.90
PY*0001303	09/26/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.90
PY*0001303	09/26/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	435.00
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	58.50
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	58.50
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	58.50
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	58.50
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	117.00
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	117.00
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	117.00
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	117.00
PY*0001304	09/26/2024	Fairfield Inn Duncan	In-State-Lodging	Travel - In State	Unrestricted	117.00
PY*0001305	09/26/2024	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0001305	09/26/2024	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0001306	09/26/2024	Grand Hyatt Seattle	Other Contractual Services	Contractual Svcs	Unrestricted	1,411.28
PY*0001307	09/26/2024	INSTITUTIONAL EFFECTIVENESS COORDINATOR	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0001308	09/26/2024	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	232.31
PY*0001309	09/26/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46

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10*0603553	09/26/2024	MAGIC SOUNDS PRODUCTION LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
PY*0001310	09/26/2024	MidlandsBiz Profiles, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,600.00
10*E0023048	09/26/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.81
10*E0023049	09/26/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	213.84
10*E0023050	09/26/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	123.39
10*E0023050	09/26/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0023051	09/26/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	51.00
10*E0023051	09/26/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	320.89
10*E0023051	09/26/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	880.32
10*E0023052	09/26/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023052	09/26/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0023052	09/26/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	373.76
10*E0023053	09/26/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	51.00
10*E0023053	09/26/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	226.46
10*E0023054	09/26/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	51.00
10*E0023054	09/26/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	226.46
PY*0001313	09/26/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,544.00
PY*0001314	09/26/2024	Progress Software Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.86
PY*0001314	09/26/2024	Progress Software Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	477.63
PY*0001314	09/26/2024	Progress Software Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	477.63
PY*0001314	09/26/2024	Progress Software Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	477.63
PY*0001314	09/26/2024	Progress Software Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	477.63
PY*0001314	09/26/2024	Progress Software Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	521.55
PY*0001314	09/26/2024	Progress Software Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,044.05
PY*0001315	09/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.94
PY*0001315	09/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0603554	09/26/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	517.00
PY*0001316	09/26/2024	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,541.00
PY*0001317	09/26/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.76
PY*0001318	09/26/2024	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	5,409.20
PY*0001319	09/26/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	2,150.00
PY*0001319	09/26/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	2,800.00
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	101.90
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.50
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.51
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.67
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.80
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.54
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	199.98
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.53
PY*0001320	09/26/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	445.34
						982,442.63