

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0601882	04/02/2024	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	200.00
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	118.04
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.67
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	145.67
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	339.91
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	339.91
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	349.43
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	499.82
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	815.35
10*0601883	04/02/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,166.24
10*0601884	04/02/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0601885	04/02/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0601886	04/02/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	346.42
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	138.98
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	213.80
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	297.50
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0601887	04/02/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	595.00
10*0601888	04/02/2024	CAROLINA CHILLERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	13,200.83
10*0601890	04/02/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	990.00
10*0601891	04/02/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,295.00
10*0601892	04/02/2024	CHEMSEARCH FE	Maintenance Supplies	Supplies & Materials	Unrestricted	9.95
10*0601892	04/02/2024	CHEMSEARCH FE	Maintenance Supplies	Supplies & Materials	Unrestricted	193.00
10*0601892	04/02/2024	CHEMSEARCH FE	Maintenance Supplies	Supplies & Materials	Unrestricted	500.00
10*0601892	04/02/2024	CHEMSEARCH FE	Maintenance Supplies	Supplies & Materials	Unrestricted	510.00
10*0601896	04/02/2024	CREDENTIAL NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	11,200.00
10*0601898	04/02/2024	DANA SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	88.00
10*0601900	04/02/2024	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	932.49
10*0601902	04/02/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.16
10*0601903	04/02/2024	GAMERS GARAGE LLC	Other Contractual Services	Contractual Svcs	Capital Projects	540.00
10*0601905	04/02/2024	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	824.50
10*0601905	04/02/2024	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,031.50
10*0601907	04/02/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	718.20
10*0601907	04/02/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	994.08
10*0601906	04/02/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0601908	04/02/2024	LACEY DOES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,950.00
10*0601908	04/02/2024	LACEY DOES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,950.00
10*0601909	04/02/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	505.49
10*0601910	04/02/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	284.00
10*0601911	04/02/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	88.77
10*0601912	04/02/2024	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0601915	04/02/2024	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	2,537.50
10*0601916	04/02/2024	MAGIC SOUNDS PRODUCTION	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*E0022340	04/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76

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10*E0022341	04/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.07
10*0601918	04/02/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	497.50
10*0601920	04/02/2024	SOUTH CAROLINA BALLET	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0601913	04/02/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,175.00
10*0601929	04/04/2024	123 JUMP COLUMBIA INC	Other Contractual Services	Contractual Svcs	Capital Projects	282.96
10*0601930	04/04/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	888.53
10*0601934	04/04/2024	COLUMBIA TIMBER LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,500.00
10*0601941	04/04/2024	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,250.00
10*0601944	04/04/2024	LAUGH N LEAP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	175.00
10*0601944	04/04/2024	LAUGH N LEAP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	237.00
10*0601944	04/04/2024	LAUGH N LEAP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	329.99
10*0601944	04/04/2024	LAUGH N LEAP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	349.99
10*0601944	04/04/2024	LAUGH N LEAP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	795.00
10*0601944	04/04/2024	LAUGH N LEAP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,295.00
10*0601946	04/04/2024	Mid State Roofing, Inc.	General Repair	Contractual Svcs	Unrestricted	4,311.00
10*E0022342	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	717.84
10*E0022344	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.86
10*E0022345	04/04/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	46.82
10*E0022346	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.68
10*E0022347	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	268.00
10*E0022349	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.52
10*E0022350	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.97
10*E0022351	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022352	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.66
10*E0022353	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0022354	04/04/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	12.98
10*E0022355	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.56
10*E0022356	04/04/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	71.15
10*E0022357	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.60
10*E0022358	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.78
10*E0022359	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.22
10*E0022360	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.24
10*E0022361	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	101.84
10*E0022362	04/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	37.52
10*0601952	04/04/2024	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	60,000.00
10*0601952	04/04/2024	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	95,003.00
10*0601953	04/04/2024	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	230.00
10*0601953	04/04/2024	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,581.00
10*0601947	04/04/2024	The National Registry of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	6,240.00
10*0601955	04/04/2024	VelocityEHS Co.	Other Contractual Services	Contractual Svcs	Unrestricted	4,273.00
10*0601956	04/04/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0601957	04/04/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0601958	04/04/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.51
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.11
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.08
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.43
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.95

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10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.24
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.51
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.29
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.67
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.32
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.00
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	109.16
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.31
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.97
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	224.18
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	227.08
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	235.81
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	394.61
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	500.27
10*0601960	04/04/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,300.23
10*0601962	04/05/2024	Marriott Rivercenter on the River Walk	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,358.42
10*E0022363	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.67
10*E0022364	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*E0022365	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.86
10*E0022365	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	233.12
10*E0022366	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.52
10*E0022367	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.39
10*E0022368	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.13
10*E0022369	04/05/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	67.00
10*E0022369	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.80
10*E0022369	04/05/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	630.00
10*E0022370	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.84
10*E0022371	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.75
10*E0022372	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.17
10*E0022373	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.10
10*E0022374	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.22
10*E0022375	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.78
10*E0022376	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.00
10*E0022377	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.76
10*E0022378	04/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.79
10*0601966	04/10/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	24.99
10*0601966	04/10/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	123.20
10*0601966	04/10/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	151.50
10*0601966	04/10/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	153.70
10*0601966	04/10/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	177.24
10*0601966	04/10/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	2,028.84
10*0601964	04/10/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	49.00
10*0601964	04/10/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	299.00
10*0601965	04/10/2024	ALAN JAY FLEET SALES	Motorized Vehicle Equipment	Equipment	Capital Projects	26,059.00
10*0601967	04/10/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	269.60
10*0601967	04/10/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	599.70
10*0601968	04/10/2024	BICOASTAL PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	4,375.00

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10*0601969	04/10/2024	CAROLINA SWEEPERS	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
10*0601970	04/10/2024	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	24,418.92
10*0601971	04/10/2024	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	290.25
10*0601971	04/10/2024	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	290.25
10*0601971	04/10/2024	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	774.00
10*0601975	04/10/2024	ENGLEWOOD ELECTRICAL SUPPLY CO	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,401.70
10*E0022410	04/10/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0022410	04/10/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0601979	04/10/2024	Hampton Inn & Suites Bluffton	In-State-Lodging	Travel - In State	Unrestricted	375.18
10*0601980	04/10/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,102.87
10*E0022391	04/10/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	310.00
10*0601981	04/10/2024	J&J INSTALLATION LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,800.00
10*0601982	04/10/2024	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0601982	04/10/2024	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	428.00
10*0601982	04/10/2024	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,702.00
10*0601983	04/10/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0601984	04/10/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	578.63
10*0601984	04/10/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	726.75
10*0601984	04/10/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,115.20
10*0601984	04/10/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,576.98
10*0601985	04/10/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.59
10*0601985	04/10/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0601985	04/10/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	54.29
10*E0022379	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.86
10*E0022379	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.22
10*E0022380	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.84
10*E0022381	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.94
10*E0022382	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022384	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.48
10*E0022386	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.72
10*E0022387	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.11
10*E0022388	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.07
10*E0022389	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.84
10*E0022390	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.45
10*E0022392	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022393	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022394	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.55
10*E0022395	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.56
10*E0022396	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.55
10*E0022397	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.50
10*E0022398	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	263.39
10*E0022399	04/10/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	5.50
10*E0022399	04/10/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	441.30
10*E0022399	04/10/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,920.19
10*E0022399	04/10/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,934.01
10*E0022400	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.90
10*E0022401	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.83
10*E0022402	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.93

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10*E0022403	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.52
10*E0022404	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.23
10*E0022405	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.64
10*E0022406	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.71
10*E0022407	04/10/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	47.94
10*E0022407	04/10/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	195.00
10*E0022407	04/10/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	639.35
10*E0022407	04/10/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	774.60
10*E0022408	04/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.45
10*E0022409	04/10/2024	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	112.54
10*0601987	04/10/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.08
10*0601987	04/10/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	126.52
10*0601987	04/10/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	140.63
10*0601988	04/10/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	34.65
10*0601988	04/10/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
10*0601988	04/10/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
10*0601990	04/10/2024	PULLIAM RESTORATION	Other Contractual Services	Contractual Svcs	Capital Projects	54,046.08
10*0601991	04/10/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,862.52
10*0601992	04/10/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
10*0601992	04/10/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
10*0601993	04/10/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	237.00
10*0601993	04/10/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	237.99
10*0601994	04/10/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0601995	04/10/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0601996	04/10/2024	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	55.00
10*0601996	04/10/2024	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0601996	04/10/2024	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	795.00
10*0601999	04/10/2024	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	520.00
10*0601976	04/10/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	197.75
10*0601976	04/10/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	998.75
10*0602001	04/10/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	645.50
10*0602002	04/10/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0602004	04/10/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0602004	04/10/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	53.70
10*0602005	04/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.54
10*0602005	04/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.54
10*0602006	04/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	860.04
10*0602007	04/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.59
10*0602008	04/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.88
10*0602008	04/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.88
10*0602009	04/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0602010	04/10/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	250.00
10*0602010	04/10/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	450.00
10*0602010	04/10/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	450.00
10*0602010	04/10/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	550.00
10*0602010	04/10/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0602010	04/10/2024	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,100.00
10*0602011	04/10/2024	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10

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10*0602012	04/10/2024	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.23
10*0602012	04/10/2024	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0602013	04/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.33
10*0602013	04/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.57
10*0602020	04/11/2024	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0602020	04/11/2024	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0602024	04/11/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,016.00
10*0602024	04/11/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,588.00
10*0602025	04/11/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	213.00
10*E0022411	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.19
10*E0022412	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.00
10*E0022413	04/11/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	167.48
10*E0022414	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.07
10*E0022414	04/11/2024	MTC Employee	Other Supplies	Supplies & Materials	Capital Projects	71.88
10*E0022415	04/11/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	79.90
10*E0022415	04/11/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.18
10*E0022416	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.04
10*E0022417	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.48
10*E0022418	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*E0022419	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022420	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.96
10*E0022421	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.81
10*E0022422	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.28
10*E0022423	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.43
10*E0022424	04/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*0602029	04/11/2024	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	192.65
10*0602029	04/11/2024	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	192.65
10*0602029	04/11/2024	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	963.25
10*0602030	04/11/2024	Tranquility Matters Massage and Wellness	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,600.00
10*0602032	04/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	129.31
10*0602032	04/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	270.95
PY*0000001	04/12/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	654.50
PY*0000001	04/12/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	702.10
PY*0000001	04/12/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	904.40
PY*0000010	04/12/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	178.14
PY*0000010	04/12/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	3,000.00
PY*0000002	04/12/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,613.00
PY*0000004	04/12/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,420.00
PY*0000005	04/12/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.39
PY*0000006	04/12/2024	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0000007	04/12/2024	Hyatt Regency Lexington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	974.99
PY*0000009	04/12/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	687.65
10*E0022425	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.36
10*E0022425	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	129.91
10*E0022426	04/12/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	25.91
10*E0022426	04/12/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	80.00
10*E0022426	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.45
10*E0022426	04/12/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	525.20

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10*E0022427	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.80
10*E0022428	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.65
10*E0022429	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	35.11
10*E0022429	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	199.26
10*E0022430	04/12/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	51.80
10*E0022430	04/12/2024	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	120.00
10*E0022430	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	226.46
10*E0022430	04/12/2024	MTC Employee	In-State-Lodging	Travel - In State	Capital Projects	1,042.23
10*E0022431	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	104.52
10*E0022432	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.43
10*E0022433	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.19
10*E0022434	04/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	105.86
PY*0000011	04/12/2024	PICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	100.00
PY*0000012	04/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0000013	04/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0000014	04/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0000015	04/12/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*0000016	04/12/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	875.00
PY*0000016	04/12/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,850.00
PY*0000017	04/12/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0000017	04/12/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0000017	04/12/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0000018	04/12/2024	SIMPLIFIED OFFICE SYSTEMS, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	150.00
PY*0000018	04/12/2024	SIMPLIFIED OFFICE SYSTEMS, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,840.00
PY*0000019	04/12/2024	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.35
PY*0000019	04/12/2024	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,089.00
PY*0000020	04/12/2024	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,264.40
PY*0000003	04/12/2024	THE CRAWFORD AUSTIN AGENCY	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
PY*0000008	04/12/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
PY*0000008	04/12/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
PY*0000021	04/12/2024	TURF CONNECTIONS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	425.00
PY*0000021	04/12/2024	TURF CONNECTIONS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	4,505.00
PY*0000022	04/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,067.19
PY*0000023	04/12/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	290.79
PY*0000024	04/12/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.71
PY*0000025	04/12/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.30
PY*0000026	04/16/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,880.00
PY*0000026	04/16/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,568.00
PY*0000027	04/16/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
PY*0000028	04/16/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0000029	04/16/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	3.29
PY*0000029	04/16/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	316.35
PY*0000030	04/16/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.95
PY*0000030	04/16/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	138.96
PY*0000031	04/16/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0602061	04/16/2024	HERALD OFFICE SYSTEMS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	205.99
10*0602061	04/16/2024	HERALD OFFICE SYSTEMS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	225.00
10*0602061	04/16/2024	HERALD OFFICE SYSTEMS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	685.65

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10*0602061	04/16/2024	HERALD OFFICE SYSTEMS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,450.00
10*0602061	04/16/2024	HERALD OFFICE SYSTEMS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,812.50
10*0602062	04/16/2024	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Unrestricted	1,541.52
10*0602062	04/16/2024	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Unrestricted	3,083.04
10*0602062	04/16/2024	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Unrestricted	77,153.08
10*0602063	04/16/2024	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	9,600.00
10*0602060	04/16/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
PY*0000032	04/16/2024	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	180.00
PY*0000033	04/16/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*E0022435	04/16/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0022435	04/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.15
10*E0022436	04/16/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	1,428.24
PY*0000034	04/16/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0602070	04/16/2024	Peterson's LLC	Education Supplies	Supplies & Materials	Unrestricted	65.86
10*0602070	04/16/2024	Peterson's LLC	Education Supplies	Supplies & Materials	Unrestricted	2,820.00
PY*0000035	04/16/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.58
PY*0000036	04/16/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.25
PY*0000037	04/16/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.30
PY*0000037	04/16/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
PY*0000038	04/16/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
PY*0000038	04/16/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
PY*0000038	04/16/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	24.80
10*0602074	04/16/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	517.00
10*0602069	04/16/2024	THE PALMETTO BRASS	Temporary Services	Contractual Svcs	Unrestricted	1,100.00
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.11
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.12
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	88.20
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.93
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.47
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.31
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	287.29
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	519.46
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	579.05
PY*0000039	04/16/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,011.13
PY*0000040	04/18/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	4,343.45
10*0602088	04/18/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.12
10*0602088	04/18/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,266.52
10*0602088	04/18/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,801.51
10*0602089	04/18/2024	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,466.25
10*0602089	04/18/2024	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,000.00
10*E0022437	04/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.16
10*E0022438	04/18/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	42.00
10*E0022438	04/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	128.39
10*E0022438	04/18/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	135.34
10*E0022438	04/18/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	230.62
10*E0022438	04/18/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	255.00
10*E0022438	04/18/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	317.32

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10*E0022439	04/18/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	58.21
PY*0000041	04/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
PY*0000041	04/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
PY*0000041	04/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.02
PY*0000042	04/19/2024	Balloons Arches & Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,632.00
PY*0000043	04/19/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	500.00
PY*0000044	04/19/2024	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0022440	04/19/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	204.18
PY*0000045	04/19/2024	SHERATON DENVER DOWNTOWN HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	125.07
PY*0000045	04/19/2024	SHERATON DENVER DOWNTOWN HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
PY*0000046	04/23/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	93.15
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	142.20
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.54
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.54
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	239.24
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	721.50
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	732.09
PY*0000047	04/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,674.61
PY*0000048	04/23/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,739.20
PY*0000048	04/23/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,500.00
10*0602113	04/23/2024	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	2,500.00
PY*0000049	04/23/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0602114	04/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0602116	04/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0602118	04/23/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
PY*0000050	04/23/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	293.63
10*E0022441	04/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.82
10*E0022442	04/23/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022442	04/23/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.76
10*E0022442	04/23/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	102.00
10*E0022443	04/23/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	14.00
10*E0022443	04/23/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.09
10*E0022443	04/23/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	300.00
10*E0022444	04/23/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0022444	04/23/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	220.50
10*E0022445	04/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	104.52
10*E0022446	04/23/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	19.88
10*E0022446	04/23/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.99
10*E0022446	04/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.96
10*E0022446	04/23/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	300.00
10*E0022447	04/23/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	42.00
10*E0022448	04/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	302.40
PY*0000051	04/23/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.78
PY*0000051	04/23/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
PY*0000052	04/23/2024	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,800.00
10*0602119	04/23/2024	PULLIAM RESTORATION	Other Contractual Services	Contractual Svcs	Capital Projects	16,167.46

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10*0602119	04/23/2024	PULLIAM RESTORATION	Other Contractual Services	Contractual Svcs	Capital Projects	248,892.17
PY*0000053	04/23/2024	SEAL MAXX INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,175.00
PY*0000054	04/23/2024	Standard Coffee Services Co	Office Supplies	Supplies & Materials	Unrestricted	72.73
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000055	04/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0602120	04/23/2024	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	8,000.00
PY*0000056	04/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
PY*0000057	04/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0000058	04/23/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	15.22
PY*0000058	04/23/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	79.90
PY*0000058	04/23/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	79.90
PY*0000059	04/23/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	8.86
PY*0000059	04/23/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	130.12
PY*0000059	04/23/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	261.80
PY*0000060	04/23/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.34
PY*0000061	04/23/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.66
PY*0000062	04/23/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.71
PY*0000063	04/23/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.07
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.05
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.14
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	151.00
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.34
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	242.93
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	734.49
PY*0000064	04/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,855.35
PY*0000065	04/25/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	355.69
PY*0000065	04/25/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	491.48
PY*0000066	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	125.76
PY*0000066	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	365.00
PY*0000066	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	478.80
PY*0000066	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	623.70
PY*0000066	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	816.48
PY*0000066	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,449.44
PY*0000066	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,590.45
PY*0000067	04/25/2024	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
PY*0000068	04/25/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
PY*0000068	04/25/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	233.57
PY*0000069	04/25/2024	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	58,892.37
PY*0000070	04/25/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	180.71
PY*0000071	04/25/2024	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	229.00

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PY*0000071	04/25/2024	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	694.00
PY*0000071	04/25/2024	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	790.00
PY*0000071	04/25/2024	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	790.00
10*E0022449	04/25/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.15
10*E0022449	04/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0022449	04/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0022449	04/25/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,840.89
10*E0022449	04/25/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,971.20
10*E0022450	04/25/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	372.92
10*E0022451	04/25/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	104.11
10*E0022451	04/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0022452	04/25/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.93
10*E0022452	04/25/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	787.20
10*E0022452	04/25/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	983.68
10*E0022452	04/25/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,158.57
PY*0000073	04/25/2024	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	27.24
PY*0000073	04/25/2024	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	73.75
PY*0000073	04/25/2024	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	127.08
PY*0000074	04/25/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	35.10
PY*0000074	04/25/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
PY*0000074	04/25/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
PY*0000075	04/25/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0000075	04/25/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0000076	04/25/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
PY*0000076	04/25/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,194.00
10*0602147	04/25/2024	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	10,212.95
PY*0000077	04/25/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
PY*0000072	04/25/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,925.00
PY*0000078	04/25/2024	TRAINING VISIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,944.00
PY*0000079	04/25/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	658.03
10*0602148	04/25/2024	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	20,000.00
PY*0000080	04/25/2024	UTOPIA ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	9,750.00
PY*0000081	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
PY*0000082	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,492.17
PY*0000083	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
PY*0000083	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
PY*0000083	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.88
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
PY*0000084	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
PY*0000085	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	581.87
PY*0000086	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.00
PY*0000087	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58

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PY*000088	04/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.02
PY*000089	04/25/2024	Wach TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	552.50
PY*000090	04/25/2024	WM BUILDING ENVELOPE CONSULTANTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,000.00
PY*000091	04/26/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	388.53
PY*000091	04/26/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	552.00
PY*000092	04/26/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	3,847.50
PY*000093	04/26/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	4,627.50
PY*000094	04/26/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*000094	04/26/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*000094	04/26/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	833.75
PY*000095	04/26/2024	DANA SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	44.00
PY*000095	04/26/2024	DANA SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	88.00
PY*000096	04/26/2024	DANA SUPPLY CO	Clothing Supplies	Supplies & Materials	Unrestricted	795.00
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,125.00
PY*000097	04/26/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,550.00
PY*000097	04/26/2024	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	1,884.68
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,985.00
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,794.95
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,075.00
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,889.72
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,409.43
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,875.00
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	13,125.00
PY*000097	04/26/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	42,000.00
PY*000098	04/26/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	372.50
PY*000099	04/26/2024	Fanatik Productions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,120.00
PY*000100	04/26/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	112.12
PY*000100	04/26/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	125.19
PY*000100	04/26/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	144.94
PY*000100	04/26/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	3,617.17
PY*000101	04/26/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	155.00
PY*000101	04/26/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	311.40
PY*000101	04/26/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	454.72
PY*000101	04/26/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	620.00
PY*000101	04/26/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	682.08
PY*000101	04/26/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	891.65
PY*000102	04/26/2024	Imperial Dade LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	905.40
PY*000103	04/26/2024	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
PY*000104	04/26/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.14
10*E0022454	04/26/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	166.32
10*E0022454	04/26/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	323.18
10*E0022455	04/26/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	449.82
10*E0022456	04/26/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0022456	04/26/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0022456	04/26/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	314.90
10*E0022456	04/26/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	492.52
10*E0022457	04/26/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00

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10*E0022457	04/26/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	209.71
10*E0022457	04/26/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	323.18
PY*0000105	04/26/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	324.04
PY*0000105	04/26/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	404.00
PY*0000106	04/30/2024	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	11,513.93
PY*0000107	04/30/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	348.00
PY*0000107	04/30/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	348.00
PY*0000108	04/30/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
PY*0000108	04/30/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
PY*0000109	04/30/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	383.08
PY*0000110	04/30/2024	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	139.59
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	217.50
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,450.00
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,392.50
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,887.50
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,670.00
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20,022.00
PY*0000112	04/30/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	26,120.00
PY*0000113	04/30/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	30.00
PY*0000113	04/30/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
PY*0000113	04/30/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	611.17
PY*0000114	04/30/2024	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	86.95
PY*0000114	04/30/2024	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	260.85
PY*0000114	04/30/2024	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	260.85
PY*0000114	04/30/2024	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	5,495.00
PY*0000133	04/30/2024	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	5,692.99
PY*0000115	04/30/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	169,871.18
PY*0000116	04/30/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	48.00
PY*0000116	04/30/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	155.00
PY*0000117	04/30/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
PY*0000117	04/30/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
PY*0000117	04/30/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
PY*0000117	04/30/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
PY*0000118	04/30/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.14
PY*0000119	04/30/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000120	04/30/2024	Grove Medical Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	746.34
PY*0000121	04/30/2024	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,390.80
PY*0000121	04/30/2024	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,985.00
PY*0000122	04/30/2024	KRUEGER INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	689.00
PY*0000123	04/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	365.50
PY*0000123	04/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
PY*0000123	04/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	589.00
PY*0000123	04/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,009.50
PY*0000123	04/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,784.00
PY*0000123	04/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,020.00
PY*0000123	04/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,236.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022458	04/30/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0022458	04/30/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	50.00
10*E0022458	04/30/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	155.44
10*E0022458	04/30/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	323.18
10*E0022459	04/30/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	240.00
10*E0022459	04/30/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	942.64
10*E0022459	04/30/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,187.21
10*E0022460	04/30/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	142.90
10*E0022461	04/30/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0022461	04/30/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.40
10*E0022461	04/30/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	619.74
10*E0022463	04/30/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0022464	04/30/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.72
PY*0000124	04/30/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.38
PY*0000125	04/30/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.62
PY*0000126	04/30/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0000127	04/30/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,541.34
PY*0000128	04/30/2024	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	47.88
PY*0000128	04/30/2024	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	168.00
PY*0000128	04/30/2024	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
PY*0000128	04/30/2024	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,484.00
PY*0000128	04/30/2024	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	19,250.00
PY*0000129	04/30/2024	Quadient Finance Usa Inc	Postage	Supplies & Materials	Unrestricted	7.21
10*0602159	04/30/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	602.66
PY*0000130	04/30/2024	SANDERS DRYWALL LLC	Education Supplies	Supplies & Materials	Unrestricted	2,600.00
PY*0000131	04/30/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	378.19
PY*0000131	04/30/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	598.48
PY*0000132	04/30/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	57.25
PY*0000111	04/30/2024	THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	1,510.00
PY*0000111	04/30/2024	THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
PY*0000134	04/30/2024	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0000135	04/30/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.45
PY*0000136	04/30/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.02
1,646,595.15						