

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597647	08/01/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	400.40
10*0597647	08/01/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	702.16
10*0597647	08/01/2023	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary Staff	Personal Svcs	Unrestricted	1,109.85
10*0597647	08/01/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,168.86
10*0597647	08/01/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,176.00
10*0597649	08/01/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	28.80
10*0597649	08/01/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	132.42
10*0597651	08/01/2023	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	3,725.00
10*0597653	08/01/2023	CAPITAL CITY MEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,400.00
10*0597654	08/01/2023	CHRISTIAN HOPE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	400.00
10*0597655	08/01/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	547.90
10*0597656	08/01/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	730.57
10*0597657	08/01/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	144,952.10
10*0597658	08/01/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	134.98
10*0597660	08/01/2023	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	526.00
10*0597661	08/01/2023	Equifax Workforce Solutions	Other Contractual Services	Contractual Svcs	Capital Projects	137.00
10*0597662	08/01/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0597664	08/01/2023	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	359.40
10*0597669	08/01/2023	Grove Medical Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	61.85
10*0597669	08/01/2023	Grove Medical Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	198.13
10*0597669	08/01/2023	Grove Medical Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	207.25
10*0597669	08/01/2023	Grove Medical Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	262.12
10*0597669	08/01/2023	Grove Medical Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	350.14
10*0597669	08/01/2023	Grove Medical Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,994.12
10*0597671	08/01/2023	HONEYWELL ANALYTICS INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,867.00
10*0597674	08/01/2023	KINGSTON BAY TRAVEL LLC	Other Contractual Services	Contractual Svcs	Restricted	10,030.13
10*0597674	08/01/2023	KINGSTON BAY TRAVEL LLC	Other Contractual Services	Contractual Svcs	Restricted	17,324.87
10*0597676	08/01/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	110.42
10*0597676	08/01/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	137.35
10*0597679	08/01/2023	Ncs Pearson Inc.	Testing Service	Contractual Svcs	Unrestricted	4,680.00
10*0597679	08/01/2023	Ncs Pearson Inc.	Testing Service	Contractual Svcs	Unrestricted	4,732.00
10*0597680	08/01/2023	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	577.83
10*0597680	08/01/2023	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,815.75
10*0597681	08/01/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,499.30
10*0597683	08/01/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0597685	08/01/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	168.58
10*0597685	08/01/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	621.11
10*0597685	08/01/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	621.11
10*0597685	08/01/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,440.26
10*0597685	08/01/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,834.68
10*0597685	08/01/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,147.27
10*0597686	08/01/2023	Rasix Computer Center Inc	Office Supplies	Supplies & Materials	Unrestricted	41.47
10*0597686	08/01/2023	Rasix Computer Center Inc	Office Supplies	Supplies & Materials	Unrestricted	89.95
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50

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10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	49.95
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	64.80
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	64.80
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	64.80
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	64.80
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	120.40
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	549.29
10*0597688	08/01/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	549.29
10*0597689	08/01/2023	SCDC Division of Industries	Promotional Supplies	Supplies & Materials	Unrestricted	35.00
10*0597689	08/01/2023	SCDC Division of Industries	Promotional Supplies	Supplies & Materials	Unrestricted	35.00
10*0597695	08/01/2023	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	3,024.00
10*0597696	08/01/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	35,454.00
10*0597697	08/01/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,152.84
10*0597698	08/01/2023	Trane U.S. Inc.	Building Renovation	Contractual Svcs	Unrestricted	267.60
10*0597698	08/01/2023	Trane U.S. Inc.	Building Renovation	Contractual Svcs	Unrestricted	724.60
10*0597699	08/01/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.36
10*0597699	08/01/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.40
10*0597700	08/01/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.84
10*0597701	08/01/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0597703	08/01/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.36
10*0597703	08/01/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.36
10*0597704	08/01/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	117.89
10*0597705	08/01/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597706	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.06
10*0597707	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.55
10*0597708	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.34
10*0597709	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	155.67
10*0597710	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.08
10*0597711	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.87
10*0597711	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.80
10*0597711	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.78
10*0597711	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.92
10*0597711	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.48
10*0597711	08/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.08
10*E0021300	08/01/2023	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	82.53
10*E0021301	08/01/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	29.84
10*E0021301	08/01/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	300.00
10*E0021301	08/01/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	468.19
10*E0021301	08/01/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	578.17
10*E0021302	08/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021303	08/01/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	114.94
10*E0021304	08/01/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	3.14
10*E0021304	08/01/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	7.47
10*E0021304	08/01/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	15.46
10*E0021304	08/01/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021304	08/01/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00

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10*E0021304	08/01/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021304	08/01/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021304	08/01/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021304	08/01/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0597712	08/03/2023	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	286.04
10*0597713	08/03/2023	Acuity Specialty Products, Inc	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	69.99
10*0597713	08/03/2023	Acuity Specialty Products, Inc	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	948.56
10*0597714	08/03/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	950.40
10*0597714	08/03/2023	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary Staff	Personal Svcs	Unrestricted	1,146.60
10*0597716	08/03/2023	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	26.82
10*0597716	08/03/2023	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	88.00
10*0597716	08/03/2023	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	307.75
10*0597716	08/03/2023	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	675.00
10*0597716	08/03/2023	CAMCOR INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,899.00
10*0597717	08/03/2023	CAROLINA INVESTIGATIVE TRAINING	Dues & Membership Fees	Fixed Charges	Unrestricted	230.00
10*0597718	08/03/2023	Clemson University Research Foundation	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0597719	08/03/2023	COMBASE C/O CORD	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0597720	08/03/2023	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0597721	08/03/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	490.00
10*0597721	08/03/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	4,100.00
10*0597722	08/03/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,461.39
10*0597724	08/03/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0597725	08/03/2023	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,198.86
10*0597727	08/03/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597729	08/03/2023	HP INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	57.00
10*0597729	08/03/2023	HP INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	912.24
10*0597731	08/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.04
10*0597731	08/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.15
10*0597731	08/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.15
10*0597731	08/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.15
10*0597731	08/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.71
10*0597731	08/03/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0597733	08/03/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	782.05
10*0597734	08/03/2023	RICOH USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	6.78
10*0597734	08/03/2023	RICOH USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	8.48
10*0597734	08/03/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0597735	08/03/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,107.42
10*0597735	08/03/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,033.20
10*0597736	08/03/2023	SONATEST INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	47.70
10*0597736	08/03/2023	SONATEST INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,755.00
10*0597737	08/03/2023	STERICYCLE, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0597737	08/03/2023	STERICYCLE, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0597738	08/03/2023	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0597739	08/03/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	140.00
10*0597739	08/03/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*0597739	08/03/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	275.10
10*0597740	08/03/2023	Trane U.S. Inc.	General Repair	Contractual Svcs	Unrestricted	43.64
10*0597740	08/03/2023	Trane U.S. Inc.	General Repair	Contractual Svcs	Unrestricted	559.66

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10*0597741	08/03/2023	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,280.00
10*0597742	08/03/2023	VERIZON WIRELESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,604.33
10*0597744	08/03/2023	WOODLAND POWER PRODUCTS INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,295.00
10*0597745	08/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.64
10*0597745	08/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.77
10*0597746	08/03/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.42
10*E0021305	08/04/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	40.00
10*E0021305	08/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0021305	08/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	300.46
10*E0021305	08/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	382.10
10*E0021306	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0021306	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.05
10*E0021307	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.81
10*E0021309	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.25
10*E0021310	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.00
10*E0021311	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*E0021312	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.57
10*E0021314	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.61
10*E0021315	08/04/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0021315	08/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0021315	08/04/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	78.26
10*E0021315	08/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	637.68
10*E0021316	08/04/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0021317	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.08
10*E0021318	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.26
10*E0021319	08/04/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	6.25
10*E0021319	08/04/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	83.57
10*E0021319	08/04/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	86.00
10*E0021319	08/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021320	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*E0021321	08/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0021322	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.92
10*E0021323	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.19
10*E0021324	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.74
10*E0021325	08/04/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	40.00
10*E0021325	08/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	55.65
10*E0021325	08/04/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	135.18
10*E0021325	08/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0021325	08/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	356.02
10*E0021325	08/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	356.02
10*E0021326	08/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0021327	08/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.01
10*0597747	08/08/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0597747	08/08/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0597747	08/08/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0597747	08/08/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0597748	08/08/2023	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0597748	08/08/2023	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	600.00

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10*0597748	08/08/2023	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,500.00
10*0597748	08/08/2023	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,000.00
10*0597749	08/08/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	815.64
10*0597750	08/08/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,522.93
10*0597751	08/08/2023	Bob McCloskey Insurance	Insurance - Non--State	Fixed Charges	Unrestricted	16,465.00
10*0597752	08/08/2023	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,500.00
10*0597755	08/08/2023	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	450.00
10*0597756	08/08/2023	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,135.75
10*0597756	08/08/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,216.88
10*0597757	08/08/2023	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	863.74
10*0597758	08/08/2023	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	17,800.00
10*0597759	08/08/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597761	08/08/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	26.29
10*0597761	08/08/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,249.90
10*0597761	08/08/2023	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,249.90
10*0597762	08/08/2023	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	150.00
10*0597762	08/08/2023	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	3,640.27
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	15.75
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	42.42
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	103.39
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	151.50
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	1,560.00
10*0597763	08/08/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	5,495.00
10*0597764	08/08/2023	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	571.56
10*0597765	08/08/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	710.00
10*0597765	08/08/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0597766	08/08/2023	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,744.00
10*0597767	08/08/2023	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0597768	08/08/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0597769	08/08/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0597769	08/08/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	3,800.00
10*0597770	08/08/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.45
10*0597770	08/08/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.94
10*0597770	08/08/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	847.63
10*0597771	08/08/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.50
10*0597772	08/08/2023	Stanley Steemer International Inc	Building Renovation	Contractual Svcs	Unrestricted	68.85
10*0597772	08/08/2023	Stanley Steemer International Inc	Building Renovation	Contractual Svcs	Unrestricted	344.25
10*0597774	08/08/2023	Town & Country Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,067.81
10*0597774	08/08/2023	Town & Country Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,067.81
10*0597776	08/08/2023	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,097.75
10*0597777	08/08/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0597777	08/08/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	53.70
10*0597778	08/08/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597779	08/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1.00
10*0597779	08/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1.10
10*0597779	08/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.09

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10*0597779	08/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.50
10*0597779	08/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.20
10*0597779	08/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.25
10*0597779	08/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	270.00
10*E0021328	08/08/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	2.34
10*E0021328	08/08/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0021328	08/08/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	118.44
10*E0021328	08/08/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0021328	08/08/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	536.80
10*E0021329	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*E0021330	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.91
10*E0021331	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.87
10*E0021332	08/08/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0021332	08/08/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	76.94
10*E0021332	08/08/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0021333	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021334	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.68
10*E0021335	08/08/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	19.84
10*E0021335	08/08/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0021335	08/08/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	205.00
10*E0021335	08/08/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	704.25
10*E0021336	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*E0021337	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.94
10*E0021338	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.83
10*E0021339	08/08/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	25.11
10*E0021339	08/08/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	100.00
10*E0021339	08/08/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	200.00
10*E0021340	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.34
10*E0021341	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.79
10*E0021342	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.25
10*E0021343	08/08/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	103.01
10*E0021344	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.33
10*E0021345	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021346	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021347	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.25
10*E0021348	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.96
10*E0021349	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.04
10*E0021350	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.59
10*E0021351	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.34
10*E0021352	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48
10*E0021353	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.97
10*E0021354	08/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.56
10*E0021355	08/08/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021355	08/08/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0597786	08/10/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.41
10*0597786	08/10/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.99
10*0597786	08/10/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	71.98
10*0597787	08/10/2023	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	4,250.00

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10*0597788	08/10/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0597789	08/10/2023	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	2.00
10*0597789	08/10/2023	GATEWAY SUPPLY CO-PLBG	General Repair	Contractual Svcs	Unrestricted	4,500.00
10*0597790	08/10/2023	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,613.97
10*0597793	08/10/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	461.36
10*0597794	08/10/2023	MANAGED PRINT, INC.	Photocopy Supplies	Supplies & Materials	Unrestricted	358.71
10*0597798	08/10/2023	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	180.00
10*0597798	08/10/2023	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	360.00
10*0597798	08/10/2023	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	600.00
10*0597799	08/10/2023	RABON PLUMBING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
10*0597801	08/10/2023	SC Criminal Justice Academy	In-State-Lodging	Travel - In State	Unrestricted	35.00
10*0597802	08/10/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,231.63
10*0597803	08/10/2023	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	19,881.60
10*0597804	08/10/2023	STVT-AAI Education Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0597805	08/10/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0597805	08/10/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0597806	08/10/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.42
10*0597807	08/10/2023	SODA CITY CLEANING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,950.00
10*0597808	08/10/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	193.15
10*E0021356	08/10/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0021356	08/10/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,504.95
10*E0021357	08/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*E0021358	08/10/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	7.21
10*E0021358	08/10/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0021358	08/10/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	92.88
10*E0021359	08/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*E0021360	08/10/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.85
10*E0021361	08/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.64
10*E0021362	08/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021363	08/11/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0021363	08/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.48
10*E0021364	08/11/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	11.17
10*E0021364	08/11/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	34.19
10*E0021364	08/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*0597821	08/15/2023	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,705.00
10*0597822	08/15/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	17,837.06
10*0597823	08/15/2023	GLADDEN SAFETY SPECIALIST, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10.00
10*0597823	08/15/2023	GLADDEN SAFETY SPECIALIST, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.60
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.45
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.54
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	20.38
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.53
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	33.65
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	36.75
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.70
10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	131.12

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10*0597824	08/15/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	292.69
10*0597826	08/15/2023	SC MIDLANDS EMS MANAGEMENT ASSOCIATION	Education Supplies	Supplies & Materials	Unrestricted	9,880.00
10*0597827	08/15/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0597828	08/15/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	486.50
10*0597829	08/15/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	66.07
10*0597830	08/15/2023	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0597832	08/15/2023	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,792.38
10*0597833	08/15/2023	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	18,845.47
10*0597834	08/15/2023	STVT-AAI Education Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0597835	08/15/2023	SURVEY ONE LLC	Research, Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0597836	08/15/2023	Washington Hilton	Out-of-State-Lodging	Travel - Out of State	Restricted	1,109.64
10*0597837	08/15/2023	WESTMORELAND SERVICES	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0597837	08/15/2023	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	400.00
10*0597837	08/15/2023	WESTMORELAND SERVICES	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0597837	08/15/2023	WESTMORELAND SERVICES	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,500.00
10*E0021365	08/15/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	41.13
10*E0021365	08/15/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0021365	08/15/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	310.47
10*E0021365	08/15/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	708.87
10*E0021366	08/15/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,606.00
10*0597838	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0597839	08/17/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,069.00
10*0597840	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0597840	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0597840	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0597840	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0597840	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0597841	08/17/2023	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	350.00
10*0597842	08/17/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	145.00
10*0597843	08/17/2023	ELEVATOR INSPECTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	735.00
10*0597843	08/17/2023	ELEVATOR INSPECTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,260.00
10*0597844	08/17/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	350.00
10*0597845	08/17/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,028.70
10*0597846	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0597847	08/17/2023	EAS GAS AND SUPPLY LLC	Other Equipment	Other Equipment	Restricted	350.00
10*0597847	08/17/2023	EAS GAS AND SUPPLY LLC	Other Equipment	Other Equipment	Restricted	16,494.06
10*0597848	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0597848	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0597848	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0597849	08/17/2023	JMB TOURS LLC	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0597850	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0597850	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0597852	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0597852	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0597853	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0597854	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0597855	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0597855	08/17/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00

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10*0597856	08/17/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	3,750.00
10*0597856	08/17/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0597857	08/17/2023	RUFFALO NOEL LEVITZ LLC	Other Contractual Services	Contractual Svcs	Capital Projects	297.50
10*0597857	08/17/2023	RUFFALO NOEL LEVITZ LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,500.00
10*0597858	08/17/2023	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	1,102.92
10*0597859	08/17/2023	STORMWIND, LLC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0597859	08/17/2023	STORMWIND, LLC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0597860	08/17/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	638.41
10*0597861	08/17/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.94
10*0597861	08/17/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.80
10*0597862	08/17/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.52
10*0597863	08/17/2023	WATERTIGHT SYSTEMS INC	Building Renovation	Contractual Svcs	Capital Projects	1,962.45
10*0597863	08/17/2023	WATERTIGHT SYSTEMS INC	Building Renovation	Contractual Svcs	Capital Projects	4,651.30
10*E0021367	08/17/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	86.39
10*E0021368	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.94
10*E0021370	08/17/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	44.99
10*E0021370	08/17/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	58.60
10*E0021372	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.04
10*E0021373	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	146.99
10*E0021374	08/17/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	154.92
10*E0021375	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.00
10*E0021376	08/17/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	185.00
10*E0021377	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	102.18
10*E0021378	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.44
10*E0021379	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.91
10*E0021380	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.27
10*E0021381	08/17/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0021381	08/17/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.84
10*E0021382	08/17/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021383	08/18/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,590.63
10*0597864	08/22/2023	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	277.50
10*0597865	08/22/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	140.19
10*0597865	08/22/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	345.39
10*0597865	08/22/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	485.58
10*0597866	08/22/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0597867	08/22/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0597868	08/22/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,085.15
10*0597868	08/22/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,137.03
10*0597868	08/22/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,164.24
10*0597869	08/22/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	399.08
10*0597870	08/22/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,008.00
10*0597871	08/22/2023	CUPA-HR	Other Contractual Services	Contractual Svcs	Unrestricted	2,080.00
10*0597872	08/22/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0597873	08/22/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	41.23
10*0597873	08/22/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	262.00
10*0597873	08/22/2023	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	568.00
10*0597875	08/22/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	50,729.09
10*0597875	08/22/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	111,138.00

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10*0597876	08/22/2023	DELL MARKETING LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	205.00
10*0597876	08/22/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0597876	08/22/2023	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	267.98
10*0597876	08/22/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	735.00
10*0597876	08/22/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,123.11
10*0597876	08/22/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,444.86
10*0597876	08/22/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,500.00
10*0597879	08/22/2023	DESIGN INITIATIVE GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,083.97
10*0597880	08/22/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	84.70
10*0597880	08/22/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	84.70
10*0597880	08/22/2023	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	207.90
10*0597881	08/22/2023	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	1,530.00
10*0597883	08/22/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	12,820.00
10*0597884	08/22/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.45
10*0597887	08/22/2023	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,340.00
10*0597887	08/22/2023	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,616.00
10*0597894	08/22/2023	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	825.00
10*0597894	08/22/2023	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,800.00
10*0597894	08/22/2023	RDP PAINTING LLC	Building Renovation	Contractual Svcs	Unrestricted	2,240.00
10*0597895	08/22/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,295.00
10*0597895	08/22/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,700.00
10*0597896	08/22/2023	RMC PROJECT MANAGEMENT INC	Education Supplies	Supplies & Materials	Unrestricted	37.30
10*0597896	08/22/2023	RMC PROJECT MANAGEMENT INC	Education Supplies	Supplies & Materials	Unrestricted	3,885.00
10*0597897	08/22/2023	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	7,200.00
10*0597897	08/22/2023	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	17,901.00
10*0597898	08/22/2023	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	740.00
10*0597899	08/22/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	856.21
10*0597900	08/22/2023	STVT-AAI Education Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.14
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.66
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.48
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.27
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.38
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.46
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	183.72
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.47
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	211.97
10*0597901	08/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	214.12
10*0597902	08/23/2023	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	149.00
10*0597902	08/23/2023	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	199.00
10*0597902	08/23/2023	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,279.00
10*0597902	08/23/2023	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	3,699.00
10*0597907	08/24/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	108.00
10*0597907	08/24/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0597907	08/24/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0597908	08/24/2023	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	11,178.67

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10*0597909	08/24/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	59.70
10*0597909	08/24/2023	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	70.68
10*0597910	08/24/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.38
10*0597911	08/24/2023	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,949.55
10*0597912	08/24/2023	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	500.00
10*0597912	08/24/2023	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	1,000.00
10*0597913	08/24/2023	CREDENTIAL NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	14,000.00
10*0597914	08/24/2023	CULLUM SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	11,011.17
10*0597916	08/24/2023	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,736.50
10*0597916	08/24/2023	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	3,050.00
10*0597920	08/24/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0597920	08/24/2023	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	850.00
10*0597924	08/24/2023	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	4,519.72
10*0597925	08/24/2023	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	8,732.00
10*0597926	08/24/2023	SC DEPARTMENT OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0597926	08/24/2023	SC DEPARTMENT OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0597927	08/24/2023	SC Surplus Property	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5.00
10*0597927	08/24/2023	SC Surplus Property	Motorized Vehicle Equipment	Equipment	Unrestricted	10,800.00
10*0597928	08/24/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.52
10*0597929	08/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.73
10*0597929	08/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.73
10*0597929	08/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.73
10*0597929	08/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.73
10*0597930	08/24/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	990.23
10*E0021384	08/24/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	30.00
10*E0021384	08/24/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0021384	08/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	245.00
10*E0021385	08/24/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.64
10*E0021385	08/24/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	86.99
10*E0021385	08/24/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	91.88
10*E0021385	08/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	120.00
10*E0021385	08/24/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	446.72
10*E0021386	08/24/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.18
10*E0021386	08/24/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0021386	08/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0021387	08/24/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	10.88
10*E0021388	08/24/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	25.09
10*E0021388	08/24/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	255.00
10*E0021389	08/25/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0021389	08/25/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,969.63
10*E0021390	08/25/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0021391	08/25/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0021392	08/25/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0597931	08/29/2023	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0597933	08/29/2023	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,137.50
10*0597934	08/29/2023	CAROLINA COUNTERTOP	Building Renovation	Contractual Svcs	Unrestricted	150.00
10*0597934	08/29/2023	CAROLINA COUNTERTOP	Building Renovation	Contractual Svcs	Unrestricted	1,140.00
10*0597934	08/29/2023	CAROLINA COUNTERTOP	Building Renovation	Contractual Svcs	Unrestricted	2,415.00

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10*0597935	08/29/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,585.00
10*0597936	08/29/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,966.25
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	70.53
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	134.83
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	202.53
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	241.84
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	483.94
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	519.26
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	557.48
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	628.54
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	665.01
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	671.99
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	673.53
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	680.35
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	772.76
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	969.36
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,018.80
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,020.39
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,024.76
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,025.16
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,267.31
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,430.31
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,594.67
10*0597937	08/29/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,815.60
10*0597938	08/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
10*0597938	08/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.56
10*0597938	08/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.12
10*0597938	08/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	135.71
10*0597938	08/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	140.37
10*0597938	08/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	169.08
10*0597938	08/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	820.14
10*0597939	08/29/2023	CollegeSource, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	9,529.96
10*0597941	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597942	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597943	08/29/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	326.25
10*0597943	08/29/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	507.50
10*0597943	08/29/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,900.00
10*0597944	08/29/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	205.00
10*0597944	08/29/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	950.00
10*0597945	08/29/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,125.00
10*0597945	08/29/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,750.00
10*0597946	08/29/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	260.00
10*0597947	08/29/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	222,665.99
10*0597948	08/29/2023	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,367.00
10*0597950	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00

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10*0597951	08/29/2023	GARVIN DESIGN GROUP INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,250.00
10*0597952	08/29/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597953	08/29/2023	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,160.00
10*0597954	08/29/2023	GRIFFIN THEATRE COMPANY	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0597958	08/29/2023	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Unrestricted	95.00
10*0597958	08/29/2023	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Unrestricted	741.65
10*0597959	08/29/2023	JOURNEY ED COM INC	Education Supplies	Supplies & Materials	Restricted	287.89
10*0597959	08/29/2023	JOURNEY ED COM INC	Education Supplies	Supplies & Materials	Restricted	8,348.81
10*0597960	08/29/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	122.50
10*0597960	08/29/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	247.50
10*0597960	08/29/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	247.50
10*0597960	08/29/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	297.50
10*0597960	08/29/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	545.00
10*0597960	08/29/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	595.00
10*0597961	08/29/2023	LONG AND SON LAWN & GARDEN SERVICE INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,500.00
10*0597962	08/29/2023	LOVE PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	9,000.00
10*0597963	08/29/2023	MBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,415.56
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.84
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.19
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.69
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.68
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.73
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	47.76
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	48.49
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	67.60
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	70.59
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	83.78
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	88.65
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	93.94
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	125.86
10*0597964	08/29/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	165.73
10*0597968	08/29/2023	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,827.00
10*0597970	08/29/2023	Opterra Solutions LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,100.00
10*0597972	08/29/2023	PIEDMONT DOOR SOLUTIONS	A/P Other Current Payables	Accounts Payable	Unrestricted	3,354.69
10*0597973	08/29/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.12
10*0597974	08/29/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,002.79
10*0597975	08/29/2023	PRO-CUT INTERNATIONAL LLC	Other Equipment	Other Equipment	Restricted	385.00
10*0597975	08/29/2023	PRO-CUT INTERNATIONAL LLC	Other Equipment	Other Equipment	Restricted	10,963.00

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10*0597976	08/29/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	30,585.00
10*0597976	08/29/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	55,800.00
10*0597978	08/29/2023	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	1,406.00
10*0597979	08/29/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0597980	08/29/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0597981	08/29/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0597982	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597983	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597984	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597985	08/29/2023	SQUEEGEE CLEAN INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	860.00
10*0597986	08/29/2023	STERICYCLE, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0597986	08/29/2023	STERICYCLE, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0597986	08/29/2023	STERICYCLE, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0597987	08/29/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0597988	08/29/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0597989	08/29/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0597990	08/29/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0597990	08/29/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0597990	08/29/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	267.27
10*0597991	08/29/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,334.62
10*0597992	08/29/2023	Washington Hilton	Out-of-State-Lodging	Travel - Out of State	Restricted	1,109.64
10*0597993	08/29/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0597994	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597995	08/29/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0597996	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.06
10*0597997	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.31
10*0597998	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.96
10*0597999	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.63
10*0597999	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.92
10*0598000	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.07
10*0598001	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.60
10*0598002	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.58
10*0598003	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.18
10*0598004	08/29/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.86
10*E0021393	08/29/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	308.16
10*E0021394	08/29/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	175.88
10*E0021395	08/29/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	4.00
10*E0021396	08/29/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	17.10
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	228.00

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10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	302.76
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	475.60
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	713.40
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	812.00
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,208.00
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,296.00
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,255.00
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,669.00
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,400.00
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,055.20
10*E0021397	08/29/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,337.00
10*0598006	08/31/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0598006	08/31/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	94.50
10*0598006	08/31/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	311.88
10*0598006	08/31/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	836.68
10*0598006	08/31/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,548.80
10*0598008	08/31/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,123.35
10*0598008	08/31/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,537.91
10*0598009	08/31/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,400.32
10*0598012	08/31/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	236,268.44
10*0598014	08/31/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,110.00
10*0598015	08/31/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	48.49
10*0598015	08/31/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	387.03
10*0598016	08/31/2023	MID CAROLINA STEEL INC	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0598016	08/31/2023	MID CAROLINA STEEL INC	Education Supplies	Supplies & Materials	Unrestricted	2,800.00
10*0598017	08/31/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	75.00
10*0598017	08/31/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	88.00
10*0598017	08/31/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	120.00
10*0598018	08/31/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0598019	08/31/2023	POWERDMS, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	850.00
10*0598020	08/31/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	184.50
10*0598020	08/31/2023	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,895.00
10*0598021	08/31/2023	RABON PLUMBING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	497.50
10*0598021	08/31/2023	RABON PLUMBING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
10*0598022	08/31/2023	RDP PAINTING LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	4,830.00
10*0598023	08/31/2023	THE GREENWAY GROUP INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,595.50
10*0598023	08/31/2023	THE GREENWAY GROUP INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,595.50
10*0598024	08/31/2023	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	12,726.00
10*0598026	08/31/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,617.00
10*0598026	08/31/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,200.00
10*0598026	08/31/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,500.00
10*0598027	08/31/2023	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,769.00
10*0598028	08/31/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
10*0598029	08/31/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	826.00
10*0598030	08/31/2023	Staples Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	124.89
10*0598030	08/31/2023	Staples Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	486.48
10*0598031	08/31/2023	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.00
10*0598031	08/31/2023	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.00

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10*0598032	08/31/2023	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,874.00
10*0598033	08/31/2023	WORDRAKE HOLDING, LLC	Education Supplies	Supplies & Materials	Unrestricted	45.00
10*0598033	08/31/2023	WORDRAKE HOLDING, LLC	Other Contractual Services	Contractual Svcs	Restricted	455.00
10*0598034	08/31/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.71
10*0598035	08/31/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.85
10*E0021398	08/31/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	52.18
10*E0021398	08/31/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	327.91
10*E0021399	08/31/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	494.28
10*E0021400	08/31/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	12.69
10*E0021400	08/31/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0021400	08/31/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	230.00
10*E0021400	08/31/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	806.00
10*E0021400	08/31/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	942.25
10*E0021402	08/31/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	119.06
10*E0021403	08/31/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021403	08/31/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
1,973,384.31						