

**Midlands Technical College**  
**Transparency Report**  
February 1, 2024 to February 29, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0600762	02/01/2024	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	70.00
10*0600762	02/01/2024	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	1,400.00
10*0600763	02/01/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	574.35
10*0600764	02/01/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0600765	02/01/2024	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,730.00
10*0600765	02/01/2024	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,800.00
10*0600766	02/01/2024	B NATURAL MANAGEMENT INC	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0600767	02/01/2024	Beau Rivage Resorts Inc	Out-of-State-Lodging	Travel - Out of State	Restricted	456.96
10*0600768	02/01/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	159.00
10*0600768	02/01/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	1,450.00
10*0600768	02/01/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Std-ST	1,538.00
10*0600769	02/01/2024	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Capital Projects	59,635.44
10*0600770	02/01/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	3,327.00
10*0600771	02/01/2024	C&R TOURING LLC	Other Professional Services	Contractual Svcs	Capital Projects	25,000.00
10*0600772	02/01/2024	Cardinal Health LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.98
10*0600773	02/01/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.25
10*0600773	02/01/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	98.75
10*0600773	02/01/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	270.00
10*0600773	02/01/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,289.00
10*0600773	02/01/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,550.00
10*0600773	02/01/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,850.00
10*0600774	02/01/2024	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,522.31
10*0600775	02/01/2024	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	854.00
10*0600776	02/01/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.54
10*0600777	02/01/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	70.00
10*0600777	02/01/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,730.00
10*0600778	02/01/2024	Hilton Greenville	In-State-Registration Fees	Travel - In State	Restricted	682.00
10*0600779	02/01/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0600779	02/01/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	494.88
10*0600780	02/01/2024	HYATT REGENCY SEATTLE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,449.22
10*0600781	02/01/2024	Imperial Dade LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,658.80
10*0600782	02/01/2024	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	10,306.34
10*0600783	02/01/2024	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	1,475.00
10*0600783	02/01/2024	Joint Review Committee on Education Programs in Nuclear Medicine Technology	Dues & Membership Fees	Fixed Charges	Unrestricted	1,925.00
10*0600784	02/01/2024	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	131.47
10*0600784	02/01/2024	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	243.46
10*0600784	02/01/2024	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	973.84
10*0600784	02/01/2024	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,217.30
10*0600785	02/01/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46
10*0600786	02/01/2024	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	40.00
10*0600786	02/01/2024	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	899.40
10*0600786	02/01/2024	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,104.35
10*0600786	02/01/2024	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,648.90
10*0600786	02/01/2024	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,723.85
10*0600786	02/01/2024	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,248.50
10*0600787	02/01/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,195.00
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.08
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.59
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.23
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	6.36
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.53

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10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.21
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.47
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.23
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.50
10*0600788	02/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	97.08
10*0600789	02/01/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	94.72
10*0600790	02/01/2024	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	2,520.00
10*0600790	02/01/2024	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	2,772.00
10*0600791	02/01/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0600792	02/01/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.33
10*0600792	02/01/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.96
10*0600793	02/01/2024	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	2,562.00
10*0600794	02/01/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.25
10*0600795	02/01/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	994.71
10*0600795	02/01/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,567.23
10*0600796	02/01/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	4,939.74
10*0600797	02/01/2024	SC Department of Corrections Division of Industries	Office Supplies	Supplies & Materials	Unrestricted	49.00
10*0600798	02/01/2024	SC ETV Commission	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
10*0600798	02/01/2024	SC ETV Commission	Other Contractual Services	Contractual Svcs	Unrestricted	274.00
10*0600799	02/01/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600799	02/01/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600799	02/01/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600799	02/01/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600799	02/01/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600799	02/01/2024	SCTEA	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600799	02/01/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600799	02/01/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600799	02/01/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600799	02/01/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600799	02/01/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600799	02/01/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600800	02/01/2024	Sfaa - Procurement Services	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0600801	02/01/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0600802	02/01/2024	Solid Structures, LLC	Building Renovation	Contractual Svcs	Capital Projects	110,923.49
10*0600803	02/01/2024	Solid Structures, LLC	Building Renovation	Contractual Svcs	Capital Projects	32,528.90
10*0600804	02/01/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
10*0600805	02/01/2024	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	121.88
10*0600805	02/01/2024	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	995.00
10*0600806	02/01/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600806	02/01/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600806	02/01/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0600806	02/01/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600806	02/01/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0600807	02/01/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0600808	02/01/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0600808	02/01/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0600808	02/01/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0600808	02/01/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.89
10*0600809	02/01/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.44
10*0600809	02/01/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.48
10*0600810	02/01/2024	Wells Fargo Vendor Financial Services, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.14

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0600810	02/01/2024	Wells Fargo Vendor Financial Services, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0600811	02/01/2024	WESTMORELAND SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0600811	02/01/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Capital Projects	225.00
10*0600811	02/01/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Capital Projects	575.00
10*0600812	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.81
10*0600813	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.31
10*0600814	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.01
10*0600815	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.06
10*0600816	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.15
10*0600817	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.52
10*0600818	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.23
10*0600818	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.81
10*0600818	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	171.37
10*0600819	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.53
10*0600819	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.19
10*0600819	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.82
10*0600820	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.50
10*0600820	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.66
10*0600820	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.11
10*0600820	02/01/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.44
10*0600821	02/01/2024	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	125.57
10*E0022038	02/01/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	64.19
10*E0022039	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	401.33
10*E0022040	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.20
10*E0022041	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.62
10*E0022042	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.71
10*E0022043	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.12
10*E0022044	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.78
10*E0022045	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022046	02/01/2024	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0022047	02/01/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	463.72
10*E0022048	02/01/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	37.00
10*E0022049	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.14
10*E0022050	02/01/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	75.35
10*E0022051	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0022052	02/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.67
10*E0022053	02/01/2024	Frierson Electronics, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0022054	02/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0022055	02/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022056	02/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0022057	02/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.98
10*E0022058	02/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0022059	02/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.46
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	330.60
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	580.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	651.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	812.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,260.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,260.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,334.00

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10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,334.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,435.50
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,200.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,383.80
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,060.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,410.40
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,633.12
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,212.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,192.25
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,443.20
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,808.40
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,100.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,945.80
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,734.60
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	51,000.00
10*E0022060	02/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56,700.00
10*0600825	02/06/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	433.00
10*0600826	02/06/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	98.00
10*0600826	02/06/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	598.00
10*0600827	02/06/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	386.16
10*0600827	02/06/2024	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	901.04
10*0600830	02/06/2024	American 3B Scientific, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	29.95
10*0600830	02/06/2024	American 3B Scientific, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	416.52
10*0600830	02/06/2024	American 3B Scientific, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,115.00
10*0600832	02/06/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0600833	02/06/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0600834	02/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0600834	02/06/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,499.00
10*0600834	02/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,770.00
10*0600834	02/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,849.00
10*0600834	02/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,898.50
10*0600834	02/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17,070.00
10*0600835	02/06/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	625.45
10*0600835	02/06/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	892.50
10*0600836	02/06/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	91.00
10*0600836	02/06/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	273.00
10*0600836	02/06/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	552.00
10*0600836	02/06/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,604.00
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	21.85
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	30.60
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	64.80
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	72.00
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	73.08
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	103.14
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	127.20
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	210.74
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	305.34
10*0600837	02/06/2024	BC INDUSTRIAL SUPPLY, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	780.99
10*0600838	02/06/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,060.00
10*0600839	02/06/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,845.00
10*0600840	02/06/2024	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,018.49

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10*0600840	02/06/2024	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,726.80
10*0600840	02/06/2024	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,488.10
10*0600841	02/06/2024	C. B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	150.00
10*0600842	02/06/2024	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	390.00
10*0600842	02/06/2024	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	455.00
10*0600842	02/06/2024	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	850.00
10*0600843	02/06/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	145.00
10*0600843	02/06/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,527.00
10*0600844	02/06/2024	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	660.00
10*0600844	02/06/2024	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	706.00
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	127.43
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	202.53
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	247.74
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	332.10
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	509.43
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	519.89
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	574.29
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	598.10
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	643.15
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	651.99
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	672.91
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	765.60
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	775.40
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	814.25
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	829.34
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,302.34
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,642.78
10*0600845	02/06/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,787.53
10*0600846	02/06/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,945.20
10*0600846	02/06/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,686.98
10*0600847	02/06/2024	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	21,399.00
10*0600849	02/06/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,294.90
10*0600849	02/06/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	108,862.21
10*0600850	02/06/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	332.80
10*0600850	02/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,335.00
10*0600850	02/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,540.00
10*0600850	02/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,705.00
10*0600850	02/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,460.00
10*0600850	02/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,655.00
10*0600850	02/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,050.00
10*0600856	02/06/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	21.00
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	3.24
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	3.06
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	3.15
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	4.42
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	4.60
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	5.61
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	6.18
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	6.23

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10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	6.69
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	8.03
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	8.83
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	9.00
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	9.51
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	10.20
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	10.29
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	12.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	12.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	12.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	12.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	13.47
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	14.64
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	15.38
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	16.07
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	16.45
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	18.84
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	21.81
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	24.20
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	24.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	25.56
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	61.59
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	62.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	62.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	305.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	305.50
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	750.00
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,294.57
10*0600857	02/06/2024	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,446.87
10*0600858	02/06/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	178.20
10*0600858	02/06/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	900.00
10*0600859	02/06/2024	THE HILLER COMPANIES LLC	General Repair	Contractual Svcs	Unrestricted	100.00
10*0600859	02/06/2024	THE HILLER COMPANIES LLC	General Repair	Contractual Svcs	Unrestricted	1,095.00
10*0600859	02/06/2024	THE HILLER COMPANIES LLC	General Repair	Contractual Svcs	Unrestricted	2,640.00
10*0600860	02/06/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	718.20
10*0600862	02/06/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	3,075.00
10*0600864	02/06/2024	Midlands Workforce Development Board	Other Contractual Services	Contractual Svcs	Unrestricted	72.76
10*0600865	02/06/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	59.50
10*0600868	02/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.49
10*0600868	02/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.75
10*0600868	02/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.05
10*0600868	02/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	206.98
10*0600868	02/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	250.00
10*0600868	02/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	438.35
10*E0022061	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.44
10*E0022062	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022064	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.82
10*E0022065	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.46
10*E0022067	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.68
10*E0022068	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.68
10*E0022069	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.38
10*E0022070	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.60

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10*E0022070	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.98
10*E0022071	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.63
10*E0022072	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022073	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.22
10*E0022074	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.83
10*E0022075	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.28
10*E0022076	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.81
10*E0022077	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.81
10*E0022078	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.22
10*E0022079	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.66
10*E0022080	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022081	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.74
10*E0022082	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.50
10*E0022083	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.52
10*E0022084	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.84
10*E0022085	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.18
10*E0022086	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.87
10*E0022087	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.18
10*E0022088	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.08
10*E0022089	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.97
10*E0022090	02/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.67
10*0601043	02/08/2024	ALLDATA LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0601044	02/08/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	15.00
10*0601044	02/08/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	373.00
10*0601044	02/08/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	510.00
10*0601046	02/08/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	290.00
10*0601047	02/08/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	357.38
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	842.30
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	2,584.59
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	3,114.03
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,067.92
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,209.09
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,209.09
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,209.09
10*0601048	02/08/2024	ELECTRONIC RISKS CONSULTANTS, INC.	Education Supplies	Supplies & Materials	Unrestricted	7,455.49
10*0601049	02/08/2024	ESCAL Institute of Advanced Technologies, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,880.00
10*0601049	02/08/2024	ESCAL Institute of Advanced Technologies, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,300.00
10*0601050	02/08/2024	THE FLORIDA HOTEL CONFERENCE CENTER	In-State-Lodging	Travel - In State	Unrestricted	587.25
10*0601051	02/08/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
10*0601054	02/08/2024	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	6,500.00
10*0601057	02/08/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
10*0601057	02/08/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75

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10*0601058	02/08/2024	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0601058	02/08/2024	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	2,333.32
10*0601060	02/08/2024	Painted Lens, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0601060	02/08/2024	Painted Lens, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,850.00
10*0601061	02/08/2024	PEBA INSURANCE BENEFITS	State Retirement (2SCR & 2SCM)	Payroll Withholdings	Unrestricted	4,434.26
10*0601062	02/08/2024	PEBA INSURANCE BENEFITS	Retirement ORP Match (2ORP)	Accrued Expenses	Unrestricted	930.66
10*0601062	02/08/2024	PEBA INSURANCE BENEFITS	State Retirement (2SCR & 2SCM)	Payroll Withholdings	Unrestricted	5,447.77
10*0601064	02/08/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.94
10*0601064	02/08/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.80
10*0601065	02/08/2024	The Westin Poinsett	In-State-Lodging	Travel - In State	Restricted	254.26
10*E0022091	02/08/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	142.00
10*E0022091	02/08/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	210.43
10*E0022091	02/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0022092	02/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.52
10*E0022093	02/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.97
10*E0022094	02/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.86
10*E0022095	02/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.87
10*E0022096	02/08/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	48.60
10*E0022097	02/08/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	22.78
10*E0022097	02/08/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	55.70
10*E0022097	02/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0022097	02/08/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	74.98
10*E0022097	02/08/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	793.98
10*0601075	02/13/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	890.52
10*0601084	02/13/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,250.00
10*0601085	02/13/2024	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
10*0601086	02/13/2024	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00
10*0601093	02/13/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
10*0601094	02/13/2024	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0601094	02/13/2024	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0601095	02/13/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0601096	02/13/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.59
10*0601098	02/15/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0601098	02/15/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0601098	02/15/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
10*0601098	02/15/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0601098	02/15/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0601098	02/15/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0601099	02/15/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	560.00
10*0601100	02/15/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	519.51
10*0601100	02/15/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	844.09
10*0601100	02/15/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,231.77
10*0601101	02/15/2024	Midstate Roofing	Building Renovation	Contractual Svcs	Unrestricted	2,190.00
10*0601102	02/15/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	688.12
10*0601103	02/15/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	32.06
10*0601103	02/15/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
10*0601103	02/15/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0601103	02/15/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
10*0601104	02/15/2024	PEBA INSURANCE BENEFITS	Retirement ORP Match (2ORP)	Accrued Expenses	Unrestricted	321.31
10*0601104	02/15/2024	PEBA INSURANCE BENEFITS	State Retirement (2SCR & 2SCM)	Payroll Withholdings	Unrestricted	1,311.62
10*0601105	02/15/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00



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10*0601106	02/15/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0601107	02/15/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.76
10*0601108	02/15/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0601109	02/15/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.80
10*0601109	02/15/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.80
10*0601109	02/15/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.14
10*0601110	02/15/2024	QUACKENBUSH ARCHITECTS & PLANNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,500.00
10*0601111	02/15/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
10*0601112	02/15/2024	REGISTER BLAST LLC	Testing Service	Contractual Svcs	Unrestricted	3.95
10*0601113	02/15/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,824.67
10*0601113	02/15/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,917.17
10*0601114	02/15/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.38
10*0601114	02/15/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0601115	02/15/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	205.30
10*0601118	02/15/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	154.72
10*0601118	02/15/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	465.32
10*0601119	02/15/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,211.68
10*0601120	02/15/2024	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.00
10*0601120	02/15/2024	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	107.00
10*0601120	02/15/2024	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,045.00
10*0601120	02/15/2024	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,094.00
10*0601121	02/15/2024	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	13.99
10*0601121	02/15/2024	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	177.12
10*0601122	02/15/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,260.00
10*0601123	02/15/2024	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	960.00
10*0601124	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0601125	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0601126	02/15/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.51
10*0601127	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,533.93
10*0601127	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,667.08
10*0601127	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,011.41
10*0601127	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,056.70
10*0601128	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0601128	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0601128	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0601128	02/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0601129	02/15/2024	Wells Fargo Vendor Financial Services, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.81
10*0601129	02/15/2024	Wells Fargo Vendor Financial Services, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.22
10*0601131	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.11
10*0601132	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.78
10*0601132	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.43
10*0601132	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.15
10*0601133	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.49
10*0601133	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.66
10*0601134	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.33
10*0601135	02/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.71
10*E0022098	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.61
10*E0022099	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.93
10*E0022099	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	306.81
10*E0022100	02/15/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	206.36
10*E0022100	02/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	230.00

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10*E0022101	02/15/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	206.36
10*E0022101	02/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	310.00
10*E0022101	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	325.62
10*E0022102	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	187.33
10*E0022103	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.10
10*E0022104	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	159.58
10*E0022104	02/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	195.00
10*E0022105	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	358.47
10*E0022106	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.07
10*E0022107	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0022107	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	247.97
10*E0022108	02/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.76
10*E0022109	02/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	195.00
10*E0022110	02/16/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	96.28
10*E0022111	02/16/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	150.74
10*E0022111	02/16/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	163.94
10*E0022112	02/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022113	02/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.02
10*E0022114	02/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.81
10*E0022115	02/16/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	42.00
10*E0022116	02/16/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	115.98
10*E0022117	02/16/2024	MTC Employee	Office Supplies	Supplies & Materials	Capital Projects	117.59
10*E0022118	02/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.86
10*E0022119	02/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.62
10*E0022120	02/16/2024	MTC Employee	Other Contractual Svcs	Contractual Svcs	Unrestricted	1,718.60
10*E0022121	02/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.02
10*0601138	02/20/2024	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,600.00
10*0601143	02/20/2024	Buonasera Media Services	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,000.00
10*0601144	02/20/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Svcs	Contractual Svcs	Capital Projects	343.50
10*0601145	02/20/2024	BuonaSocial	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	127.77
10*0601145	02/20/2024	BuonaSocial	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	133.35
10*0601148	02/20/2024	IHEARTMEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
10*0601150	02/20/2024	CENTRAL REGIONAL DENTAL TESTING SERVICE INC	In-State-Registration Fees	Travel - In State	Unrestricted	2,500.00
10*0601151	02/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	721.50
10*0601153	02/20/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
10*0601153	02/20/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	108.75
10*0601153	02/20/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,232.50
10*0601153	02/20/2024	CYBERWOVEN, LLC	Other Contractual Svcs	Contractual Svcs	Unrestricted	3,658.00
10*0601153	02/20/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,770.00
10*0601153	02/20/2024	CYBERWOVEN, LLC	Other Contractual Svcs	Contractual Svcs	Unrestricted	15,160.00
10*0601153	02/20/2024	CYBERWOVEN, LLC	Other Contractual Svcs	Contractual Svcs	Unrestricted	22,880.00
10*0601162	02/20/2024	LOEWS SAPPHIRE FALLS RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,586.25
10*0601173	02/20/2024	McClatchy Company LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	530.00
10*0601173	02/20/2024	McClatchy Company LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	530.00
10*0601183	02/20/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	497.50
10*0601185	02/20/2024	RICE MUSIC HOUSE	Other Contractual Svcs	Contractual Svcs	Capital Projects	695.00
10*0601196	02/20/2024	The Westin Poinsett	In-State-Lodging	Travel - In State	Restricted	246.48
10*0601196	02/20/2024	The Westin Poinsett	In-State-Lodging	Travel - In State	Restricted	259.46
10*0601196	02/20/2024	The Westin Poinsett	In-State-Lodging	Travel - In State	Restricted	259.46
10*E0022122	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.23
10*E0022123	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19

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10*E0022124	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.38
10*E0022125	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022126	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.84
10*E0022127	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0022128	02/20/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	362.71
10*E0022129	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022130	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.44
10*E0022131	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.13
10*E0022132	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0022133	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022134	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.55
10*E0022135	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.28
10*E0022136	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.72
10*E0022137	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022138	02/20/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	203.49
10*E0022139	02/20/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	112.26
10*E0022139	02/20/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	164.33
10*E0022139	02/20/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0022139	02/20/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	812.89
10*E0022140	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.60
10*E0022141	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.34
10*E0022142	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.76
10*E0022143	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0022144	02/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.00
10*0601221	02/22/2024	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	1,240.00
10*0601222	02/22/2024	Ancora Corporate Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0601223	02/22/2024	Ancora Corporate Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0601223	02/22/2024	Ancora Corporate Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0601224	02/22/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	262.50
10*0601224	02/22/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	733.95
10*0601226	02/22/2024	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	500.00
10*0601227	02/22/2024	CAROLINA PANORAMA NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	472.50
10*0601228	02/22/2024	DL REMODELING	Other Contractual Services	Contractual Svcs	Capital Projects	2,920.00
10*0601229	02/22/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
10*0601229	02/22/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
10*0601229	02/22/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
10*0601229	02/22/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
10*0601229	02/22/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
10*0601229	02/22/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
10*0601230	02/22/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.49
10*0601230	02/22/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.85
10*0601230	02/22/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	41.07
10*0601230	02/22/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	46.74
10*0601231	02/22/2024	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0601232	02/22/2024	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	10.80
10*0601232	02/22/2024	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	45.00
10*0601232	02/22/2024	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	360.00
10*0601233	02/22/2024	Galt House East Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	491.84
10*0601237	02/22/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	56.01
10*0601239	02/22/2024	Jones & Bartlett Publishers Inc.	Library Books- Maps- Film	Equipment	Unrestricted	11.14
10*0601239	02/22/2024	Jones & Bartlett Publishers Inc.	Library Books- Maps- Film	Equipment	Unrestricted	140.95

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10*0601240	02/22/2024	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,622.96
10*0601241	02/22/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	213.00
10*0601243	02/22/2024	The National Registry of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	6,240.00
10*0601244	02/22/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	25.01
10*0601244	02/22/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	34.47
10*0601244	02/22/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	116.91
10*0601244	02/22/2024	PANERA BREAD #4955	Other Contractual Services	Contractual Svcs	Unrestricted	126.39
10*0601245	02/22/2024	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,825.09
10*0601246	02/22/2024	Rumours Atl LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0601247	02/22/2024	SANDHILLS COMMUNITY COLLEGE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	700.00
10*0601247	02/22/2024	SANDHILLS COMMUNITY COLLEGE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,400.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	35.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	38.44
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	54.55
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	66.18
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	128.32
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	183.50
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	236.16
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	266.25
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	315.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	367.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	399.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	453.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	484.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	567.00
10*0601248	02/22/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,420.00
10*0601249	02/22/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,119.00
10*0601252	02/22/2024	THE STRING QUEENS LLC	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0601253	02/22/2024	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	5.99
10*0601253	02/22/2024	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	51.96
10*0601254	02/22/2024	Thomson Reuters West Publishing Corp.	Library Books- Maps- Film	Equipment	Unrestricted	358.00
10*0601257	02/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.75
10*0601257	02/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.95
10*0601257	02/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0601257	02/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.43
10*0601257	02/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.34
10*0601257	02/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,489.50
10*E0022145	02/22/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.56
10*E0022146	02/22/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	8.15
10*E0022146	02/22/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	16.20
10*E0022146	02/22/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	32.61
10*E0022147	02/22/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0022148	02/22/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	149.37
10*E0022149	02/22/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.67
10*E0022150	02/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*0601272	02/27/2024	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	13.79
10*0601273	02/27/2024	AGILE FLEET, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,640.00
10*0601273	02/27/2024	AGILE FLEET, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0601274	02/27/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,250.00
10*0601275	02/27/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	13.62
10*0601275	02/27/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	744.00

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10*0601275	02/27/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,920.00
10*0601276	02/27/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0601276	02/27/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0601279	02/27/2024	Blanchard Machinery Company	Other Contractual Services	Contractual Svcs	Capital Projects	700.00
10*0601279	02/27/2024	Blanchard Machinery Company	Other Contractual Services	Contractual Svcs	Capital Projects	700.00
10*0601279	02/27/2024	Blanchard Machinery Company	Other Contractual Services	Contractual Svcs	Capital Projects	700.00
10*0601282	02/27/2024	Capitol Tours, LLC	Other Contractual Services	Contractual Svcs	Restricted	2,474.00
10*0601285	02/27/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	44.00
10*0601285	02/27/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	284.00
10*0601286	02/27/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	108.92
10*0601286	02/27/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,028.70
10*0601287	02/27/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	178.20
10*0601287	02/27/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	900.00
10*0601288	02/27/2024	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	9.30
10*0601288	02/27/2024	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	304.95
10*0601288	02/27/2024	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	781.25
10*0601288	02/27/2024	G & W EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,013.75
10*0601289	02/27/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	975.00
10*0601290	02/27/2024	HAMPTON INN & SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	819.60
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	351.50
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	860.50
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	971.50
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	992.50
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	992.50
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,069.00
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,100.00
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,203.00
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,435.50
10*0601294	02/27/2024	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,051.00
10*0601295	02/27/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	247.91
10*0601295	02/27/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	774.02
10*0601296	02/27/2024	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0601297	02/27/2024	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	24,683.00
10*0601298	02/27/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,014.65
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.59
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.40
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	25.18
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.60
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	40.68
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	52.44
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	70.26
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	268.52
10*0601299	02/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	268.52
10*0601300	02/27/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	100.00
10*0601300	02/27/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Std-ST	425.00
10*0601301	02/27/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	377.44
10*0601302	02/27/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	273.37
10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	29.70
10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	34.32
10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	73.26
10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	121.50

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10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	340.20
10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	815.28
10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,004.50
10*0601303	02/27/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,656.25
10*0601304	02/27/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	616.48
10*0601305	02/27/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0601306	02/27/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.06
10*0601307	02/27/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.10
10*0601307	02/27/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0601308	02/27/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.32
10*0601309	02/27/2024	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	374.49
10*0601309	02/27/2024	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,084.00
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	2.42
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	3.50
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	3.50
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	7.00
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	14.99
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	32.99
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	32.99
10*0601310	02/27/2024	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	39.99
10*0601311	02/27/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0601312	02/27/2024	RICE MUSIC HOUSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0601312	02/27/2024	RICE MUSIC HOUSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,000.00
10*0601313	02/27/2024	RMC LEARNING SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0601313	02/27/2024	RMC LEARNING SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	3,780.00
10*0601314	02/27/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,360.00
10*0601315	02/27/2024	SHEALY'S TRUCK CENTER, INC.	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0601315	02/27/2024	SHEALY'S TRUCK CENTER, INC.	Motorized Vehicle Equipment	Equipment	Capital Projects	74,812.68
10*0601316	02/27/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0601317	02/27/2024	SONATEST INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17.46
10*0601317	02/27/2024	SONATEST INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,209.80
10*0601318	02/27/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	327.50
10*0601319	02/27/2024	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Unrestricted	145.00
10*0601319	02/27/2024	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Unrestricted	395.00
10*0601319	02/27/2024	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Unrestricted	772.74
10*0601320	02/27/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	646.32
10*0601321	02/27/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0601321	02/27/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.79
10*0601322	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0601322	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0601322	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0601322	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0601323	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0601323	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0601323	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0601324	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,525.81
10*0601325	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.82
10*0601326	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.04
10*0601327	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0601327	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
10*0601328	02/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.02

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10*0601329	02/27/2024	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	23,725.73
10*0601329	02/27/2024	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	24,229.99
10*0601330	02/27/2024	WESTMORELAND SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,975.00
10*0601331	02/27/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	121.00
10*0601332	02/27/2024	WORLDPOINT ECC, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	39.95
10*0601332	02/27/2024	WORLDPOINT ECC, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	619.99
10*0601332	02/27/2024	WORLDPOINT ECC, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,859.97
10*0601333	02/27/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.72
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.26
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.03
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.50
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	172.93
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	196.39
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	209.58
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	226.75
10*0601334	02/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	503.74
10*0601335	02/27/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0022151	02/27/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0022151	02/27/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	652.79
10*E0022152	02/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.22
10*E0022153	02/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.26
10*E0022153	02/27/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	333.76
10*E0022153	02/27/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	996.75
10*E0022154	02/27/2024	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	38.48
10*0601343	02/29/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,456.00
10*0601345	02/29/2024	ALAN JAY FLEET SALES	Motorized Vehicle Equipment	Equipment	Capital Projects	78,177.00
10*0601345	02/29/2024	ALAN JAY FLEET SALES	Motorized Vehicle Equipment	Equipment	Capital Projects	91,545.00
10*0601346	02/29/2024	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	762.30
10*0601347	02/29/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,941.81
10*0601348	02/29/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	159.00
10*0601348	02/29/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Std-ST	4,521.00
10*0601349	02/29/2024	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Capital Projects	10,920.58
10*0601350	02/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
10*0601350	02/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.56
10*0601350	02/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	135.71
10*0601350	02/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	140.37
10*0601350	02/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.54
10*0601350	02/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	940.80
10*0601351	02/29/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0601352	02/29/2024	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	147.50
10*0601353	02/29/2024	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	500.00
10*0601353	02/29/2024	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,000.00
10*0601354	02/29/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*0601354	02/29/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,889.60
10*0601354	02/29/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,889.60
10*0601355	02/29/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0601355	02/29/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.58
10*0601355	02/29/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	176.10

**Midlands Technical College**  
 Transparency Report  
 February 1, 2024 to February 29, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0601356	02/29/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	365.00
10*0601357	02/29/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	84.48
10*0601358	02/29/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0601359	02/29/2024	HEYWARD EDUCATION FOUNDATION	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0601360	02/29/2024	HIGHWATER CLAYS INC	Education Supplies	Supplies & Materials	Unrestricted	254.00
10*0601360	02/29/2024	HIGHWATER CLAYS INC	Education Supplies	Supplies & Materials	Unrestricted	280.00
10*0601362	02/29/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	21.49
10*0601362	02/29/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	64.12
10*0601362	02/29/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	69.16
10*0601362	02/29/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	150.12
10*0601362	02/29/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	324.16
10*0601364	02/29/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0601365	02/29/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0601366	02/29/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	165.00
10*0601367	02/29/2024	Midlands Workforce Development Board	Other Contractual Services	Contractual Svcs	Unrestricted	84.02
10*0601369	02/29/2024	MOTA ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0601370	02/29/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	309.64
10*0601370	02/29/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	374.51
10*0601371	02/29/2024	Preferred Electrical & Data Solutions, LLC	General Repair	Contractual Svcs	Unrestricted	2,100.00
10*0601373	02/29/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0601375	02/29/2024	Westin Seattle	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,230.80
10*0601376	02/29/2024	Westin Seattle	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,230.80
10*0601377	02/29/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	825.00
10*0601378	02/29/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	121.00
10*0601378	02/29/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	121.00
10*0601378	02/29/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	1,452.00
10*0601378	02/29/2024	WOLFE INC	Scholarships Non-St Employee	Scholarships	Std-ST	1,694.00
10*E0022156	02/29/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	19.18
10*E0022156	02/29/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	57.07
10*E0022157	02/29/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0022157	02/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.70
10*E0022158	02/29/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	55.75
10*E0022158	02/29/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	205.00
10*E0022158	02/29/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	512.64
10*E0022158	02/29/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,033.77
10*E0022159	02/29/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	130.00
10*E0022159	02/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.30
10*E0022161	02/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.46
10*E0022162	02/29/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	3.84
10*E0022162	02/29/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022162	02/29/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.38
10*E0022163	02/29/2024	Frierson Electronics, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
						<b>1,748,436.67</b>