











**Midlands Technical College**  
 Transparency Report  
 August 1, 2024 to August 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*000932	08/13/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
PY*000933	08/13/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	135.37
PY*000933	08/13/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	268.70
PY*000933	08/13/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,127.16
PY*000934	08/13/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.00
10*0602836	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602838	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602840	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602844	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602846	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602849	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602851	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602854	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602859	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602861	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	399.00
10*0602864	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602866	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602867	08/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
PY*000935	08/13/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	107.95
PY*000936	08/13/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*000937	08/13/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,738.00
PY*000938	08/13/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	74.81
PY*000938	08/13/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	97.19
PY*000939	08/13/2024	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,424.85
10*E0022891	08/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0022891	08/13/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,656.96
10*E0022892	08/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022893	08/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0022893	08/13/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	294.80
10*E0022893	08/13/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,170.52
10*E0022894	08/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.63
10*E0022895	08/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.82
10*E0022895	08/13/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,540.68
10*0602852	08/13/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*000940	08/13/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*000940	08/13/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,499.46
PY*000941	08/13/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	858.00
PY*000941	08/13/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,388.00
PY*000941	08/13/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,432.00
PY*000941	08/13/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,095.00
10*0602856	08/13/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.04
10*0602856	08/13/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0602856	08/13/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.33
10*0602856	08/13/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	333.34
PY*000942	08/13/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	2,537.59
PY*000943	08/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
PY*000943	08/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	59.40
PY*000943	08/13/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.30
10*0602857	08/13/2024	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
PY*000944	08/13/2024	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	213.00
PY*000944	08/13/2024	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	213.00
PY*000944	08/13/2024	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	213.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000945	08/13/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
PY*0000945	08/13/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	88.20
PY*0000945	08/13/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
PY*0000945	08/13/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
PY*0000946	08/13/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0000946	08/13/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	535.20
PY*0000947	08/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.28
PY*0000947	08/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.97
PY*0000947	08/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	222.68
PY*0000947	08/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	459.17
PY*0000947	08/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	477.11
PY*0000948	08/15/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,944.00
PY*0000949	08/15/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	133.73
PY*0000949	08/15/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.21
PY*0000949	08/15/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.21
PY*0000949	08/15/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.21
PY*0000949	08/15/2024	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	393.24
PY*0000950	08/15/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	154.00
PY*0000951	08/15/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
PY*0000951	08/15/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
PY*0000952	08/15/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0000954	08/15/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	171.65
PY*0000954	08/15/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	577.10
PY*0000954	08/15/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	713.85
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	617.00
PY*0000955	08/15/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	617.00
PY*0000956	08/15/2024	BMC SOFTWARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,236.29
PY*0000957	08/15/2024	BUILDING MGT CONSULTANTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	42,000.00
PY*0000959	08/15/2024	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	1,127.90
PY*0000960	08/15/2024	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	54.95
PY*0000961	08/15/2024	CAROLINA INVESTIGATIVE TRAINING	Education Supplies	Supplies & Materials	Unrestricted	250.00
PY*0000962	08/15/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	924.00
PY*0000963	08/15/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,170.09
PY*0000964	08/15/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	899.00
PY*0000964	08/15/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,296.00
PY*0000964	08/15/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,395.00
PY*0000964	08/15/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,500.00
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50

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PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	725.00
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	725.00
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,560.68
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,595.28
PY*0000968	08/15/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	16,742.95
PY*0000969	08/15/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,909.99
PY*0000969	08/15/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	124,202.28
PY*0000970	08/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	699.95
PY*0000970	08/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,375.00
PY*0000971	08/15/2024	DENNIS, A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	677.50
PY*0000972	08/15/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
PY*0000972	08/15/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	1,298.00
PY*0000973	08/15/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	34.67
PY*0000973	08/15/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	250.00
PY*0000973	08/15/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	1,269.83
PY*0000974	08/15/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	26.00
PY*0000975	08/15/2024	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0000975	08/15/2024	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,860.00
PY*0000977	08/15/2024	EAST COAST ENTERTAINMENT	Other Professional Services	Contractual Svcs	Capital Projects	6,750.00
PY*0000978	08/15/2024	ELLUCIAN COMPANY LLC	Travel	Travel - In State	Unrestricted	480.00
PY*0000979	08/15/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,252.00
PY*0000980	08/15/2024	Envisioning Your Purpose, LLC	Promotional Services	Contractual Svcs	Unrestricted	500.00
PY*0000981	08/15/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	119.00
PY*0000981	08/15/2024	Eventfully Chic by Paris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,250.00
PY*0000981	08/15/2024	Eventfully Chic by Paris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,715.00
PY*0000982	08/15/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	435.00
PY*0000983	08/15/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.70
PY*0000983	08/15/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.60
PY*0000984	08/15/2024	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	26.40
PY*0000984	08/15/2024	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	998.75
PY*0000985	08/15/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000985	08/15/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0000986	08/15/2024	HALO BRANDED SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	190.00
PY*0000986	08/15/2024	HALO BRANDED SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,695.00
PY*0000987	08/15/2024	MAJOR BUSINESS MACHINES, INC.	Postage	Supplies & Materials	Unrestricted	2,950.00
PY*0000988	08/15/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
PY*0000988	08/15/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	95.85
PY*0000988	08/15/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	131.00
10*E0022921	08/15/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	15.90
10*E0022921	08/15/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.70
10*E0022921	08/15/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0022921	08/15/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0022921	08/15/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0022921	08/15/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0022896	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022897	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.10
10*E0022898	08/15/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0022898	08/15/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	61.59
10*E0022898	08/15/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	627.44
10*E0022899	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022900	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022901	08/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00



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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022902	08/15/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	8.59
10*E0022903	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0022904	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022905	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022906	08/15/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	6.70
10*E0022906	08/15/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	68.00
10*E0022906	08/15/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	101.52
10*E0022906	08/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0022907	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0022908	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.16
10*E0022909	08/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0022909	08/15/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	114.00
10*E0022909	08/15/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	207.70
10*E0022910	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.52
10*E0022911	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.39
10*E0022912	08/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022913	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.94
10*E0022914	08/15/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	161.94
10*E0022915	08/15/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	72.55
10*E0022915	08/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	130.00
10*E0022915	08/15/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	141.50
10*E0022916	08/15/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	96.30
10*E0022917	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022918	08/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022919	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36
10*E0022920	08/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.55
PY*0000990	08/15/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	31.39
PY*0000990	08/15/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
PY*0000990	08/15/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
PY*0000991	08/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0000991	08/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0000991	08/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	421.95
PY*0000991	08/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0000993	08/15/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0000993	08/15/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0000994	08/15/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	5,774.55
10*0602881	08/15/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.39
PY*0000995	08/15/2024	Safety-Kleen Corporation	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	15.46
PY*0000995	08/15/2024	Safety-Kleen Corporation	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	27.00
PY*0000995	08/15/2024	Safety-Kleen Corporation	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	44.82
PY*0000995	08/15/2024	Safety-Kleen Corporation	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	471.76
10*0602882	08/15/2024	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	6,155.16
PY*0000996	08/15/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.75
PY*0000967	08/15/2024	Standard Coffee Services Co	Office Supplies	Supplies & Materials	Unrestricted	94.87
PY*0000997	08/15/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Enterprise Campus Authority	20,307.30
PY*0000965	08/15/2024	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,949.55
PY*0000989	08/15/2024	The National Registry of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	5,200.00
PY*0000999	08/15/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.52
PY*0000999	08/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0000999	08/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0001000	08/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.90
PY*0001000	08/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.90

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PY*0001000	08/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.90
PY*0001001	08/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.44
PY*0001001	08/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.61
PY*0001001	08/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.66
PY*0001001	08/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.27
PY*0001001	08/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.95
PY*0001001	08/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.62
PY*0001001	08/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.92
PY*0001002	08/16/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0001002	08/16/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
PY*0001003	08/16/2024	Cengage Learning Inc	Library- Electronic Media	Equipment	Unrestricted	150.00
PY*0001004	08/16/2024	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	12.00
PY*0001004	08/16/2024	Dana Safety Supply	Clothing Supplies	Supplies & Materials	Capital Projects	103.00
PY*0001005	08/16/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.29
PY*0001006	08/16/2024	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	618.63
PY*0001007	08/16/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001007	08/16/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	804.75
10*E0022922	08/16/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	6,615.00
10*E0022923	08/16/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.00
10*E0022923	08/16/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	80.00
10*E0022923	08/16/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0022923	08/16/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	505.20
10*E0022923	08/16/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,025.92
10*E0022924	08/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.55
10*E0022925	08/16/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	76.28
10*E0022926	08/16/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	81.00
10*E0022926	08/16/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0022926	08/16/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	178.22
10*E0022926	08/16/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,282.40
10*E0022927	08/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.27
PY*0001008	08/16/2024	OMNI WILLIAM PENN HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	697.68
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	106.00
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	211.00
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	799.20
PY*0001009	08/16/2024	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,147.12
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	1,389.00
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	1,446.00
PY*0001009	08/16/2024	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,448.00
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	1,686.00
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	1,896.00
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	2,304.00
PY*0001009	08/16/2024	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,677.91
PY*0001009	08/16/2024	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	13,107.20
PY*0001010	08/16/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	0.94
PY*0001011	08/16/2024	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,900.00
PY*0001012	08/16/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	856.60
PY*0001013	08/16/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	495.00
PY*0001015	08/16/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	648.77
PY*0001016	08/16/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.82
PY*0001016	08/16/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.08
PY*0001017	08/20/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0001018	08/20/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00

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PY*0001019	08/20/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	232.99
PY*0001020	08/20/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,239.60
PY*0001020	08/20/2024	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,531.84
10*0602888	08/20/2024	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	350.00
10*0602891	08/20/2024	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	750.00
PY*0001021	08/20/2024	Cody Webb Entertainment, LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,500.00
PY*0001022	08/20/2024	CUSTOMGUIDE INC	Education Supplies	Supplies & Materials	Unrestricted	3,060.00
PY*0001023	08/20/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.32
PY*0001024	08/20/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	435.00
PY*0001025	08/20/2024	Fanatik Productions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,275.00
PY*0001026	08/20/2024	GARFIELD SIGNS AND GRAPHICS CO	Other Supplies	Supplies & Materials	Unrestricted	294.36
PY*0001026	08/20/2024	GARFIELD SIGNS AND GRAPHICS CO	Other Supplies	Supplies & Materials	Unrestricted	294.35
PY*0001026	08/20/2024	GARFIELD SIGNS AND GRAPHICS CO	Other Supplies	Supplies & Materials	Unrestricted	299.60
PY*0001026	08/20/2024	GARFIELD SIGNS AND GRAPHICS CO	Other Supplies	Supplies & Materials	Unrestricted	695.00
10*0602889	08/20/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
PY*0001027	08/20/2024	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,340.00
PY*0001027	08/20/2024	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,616.00
PY*0001028	08/20/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	16.96
PY*0001029	08/20/2024	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,036.86
PY*0001030	08/20/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	44.48
PY*0001031	08/20/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001031	08/20/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0001032	08/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001032	08/20/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	82.64
PY*0001034	08/20/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	883.76
10*E0022928	08/20/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	45.98
10*E0022929	08/20/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	2,000.00
10*E0022930	08/20/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	120.00
10*E0022930	08/20/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0022930	08/20/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	615.00
10*E0022930	08/20/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,196.60
10*E0022931	08/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	3.56
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	3.56
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	3.56
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	4.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	4.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	4.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	4.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	5.81
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	7.13
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	12.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	13.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	14.85
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	17.14
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	17.14
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	17.14
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	19.25
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	22.40
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	25.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	25.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	25.98
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	30.00

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PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	30.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	32.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	42.86
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	45.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	46.25
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	46.25
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	46.25
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	50.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	51.42
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	89.10
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	90.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	90.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	90.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	92.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	100.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	130.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	160.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	178.66
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	178.66
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	178.66
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	202.50
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	255.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	270.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	300.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	356.80
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	500.00
PY*0001035	08/20/2024	Rainbow Restoration of Columbia, LLC	General Repair	Contractual Svcs	Unrestricted	2,143.00
10*0602890	08/20/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	3.27
10*0602890	08/20/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
10*0602890	08/20/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	82.34
PY*0001036	08/20/2024	Scorebuilders, LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
PY*0001037	08/20/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0001037	08/20/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	912.86
PY*0001038	08/20/2024	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,868.99
PY*0001038	08/20/2024	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,750.34
PY*0001039	08/20/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
PY*0001039	08/20/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.04
PY*0001039	08/20/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.74
10*0602919	08/22/2024	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	299.90
10*0602919	08/22/2024	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	398.00
PY*0001040	08/22/2024	Carolina Training Associates, Inc.	Education Supplies	Supplies & Materials	Unrestricted	300.00
PY*0001040	08/22/2024	Carolina Training Associates, Inc.	Education Supplies	Supplies & Materials	Unrestricted	2,435.00
PY*0001041	08/22/2024	CollegeSource, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	10,482.96
10*0602925	08/22/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
PY*0001042	08/22/2024	JOURNAL OF VISUALIZED EXPERIMENTS CO	Library- Electronic Media	Equipment	Unrestricted	6,962.80
PY*0001043	08/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	25.57
PY*0001043	08/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	60.52
PY*0001043	08/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*E0022932	08/22/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	84.99
10*E0022932	08/22/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	140.00
10*E0022932	08/22/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0022932	08/22/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,025.92

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10*E0022932	08/22/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,289.40
PY*0001044	08/22/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0001045	08/22/2024	PSI Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
PY*0001046	08/22/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
PY*0001047	08/22/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.89
PY*0001048	08/23/2024	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,870.19
PY*0001049	08/23/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	110.00
PY*0001051	08/23/2024	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	949.11
PY*0001052	08/23/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46
PY*0001053	08/23/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
10*E0022933	08/23/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	54.55
10*E0022934	08/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.78
10*E0022935	08/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.24
10*E0022936	08/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.37
10*E0022937	08/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.93
PY*0001054	08/23/2024	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	180.00
PY*0001054	08/23/2024	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	360.00
PY*0001054	08/23/2024	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	600.00
PY*0001055	08/23/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0001055	08/23/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
PY*0001055	08/23/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0001056	08/23/2024	RMC PROJECT MANAGEMENT INC	Education Supplies	Supplies & Materials	Unrestricted	28.44
PY*0001056	08/23/2024	RMC PROJECT MANAGEMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,672.00
PY*0001057	08/23/2024	Rons All in 1 Landscaping, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,800.00
PY*0001050	08/23/2024	THE JASPER PROJECT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	750.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0001058	08/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0001059	08/23/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001060	08/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.90
PY*0001060	08/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.90
PY*0001060	08/23/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.90
PY*0001061	08/27/2024	DebtBook	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.00
10*0602929	08/27/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602930	08/27/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0602937	08/27/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	350.00
PY*0001062	08/27/2024	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,036.86
PY*0001063	08/27/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	149.21
PY*0001063	08/27/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,349.72
PY*0001064	08/27/2024	LEARNING EXPRESS, CDC	Other Equipment	Other Equipment	Restricted	300.00

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PY*0001065	08/27/2024	LYRASIS	Other Contractual Services	Contractual Svcs	Unrestricted	1,395.00
PY*0001066	08/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.20
PY*0001066	08/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.00
PY*0001066	08/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0001066	08/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0001066	08/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	59.38
PY*0001066	08/27/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	93.79
PY*0001067	08/27/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	4,530.00
PY*0001068	08/27/2024	Midlands Workforce Development Board	Other Contractual Services	Contractual Svcs	Unrestricted	83.52
10*E0022938	08/27/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0022938	08/27/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	336.26
10*E0022938	08/27/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,088.74
PY*0001069	08/27/2024	PALMETTO PRESSURE CLEAN, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,600.00
PY*0001070	08/27/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0602936	08/27/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8,234.30
PY*0001071	08/27/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
PY*0001071	08/27/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	88.20
PY*0001071	08/27/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	152.25
PY*0001071	08/27/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	152.25
PY*0001072	08/27/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	658.37
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.20
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	19.25
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	19.25
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	19.25
PY*0001073	08/27/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	41.25
PY*0001074	08/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.04
PY*0001074	08/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.50
PY*0001075	08/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.56
PY*0001077	08/29/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,424.14
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	136.27
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	233.59
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	238.16
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	257.21
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	262.03
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	450.00
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	556.31
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	570.09
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	629.51
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	636.84
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	655.83
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	674.23

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PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	681.63
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	714.35
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	714.35
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	733.73
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	763.96
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,040.12
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,215.43
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,403.31
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,491.99
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,621.70
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,774.15
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,731.63
PY*0001078	08/29/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,374.77
PY*0001079	08/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	26.69
PY*0001079	08/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	85.22
PY*0001079	08/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	129.92
PY*0001079	08/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.05
PY*0001079	08/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	157.67
PY*0001079	08/29/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	408.51
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,411.28
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,529.28
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,529.28
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,529.28
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,529.28
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,529.28
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,529.28
PY*0001080	08/29/2024	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,857.60
PY*0001081	08/29/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	157.44
10*E0022939	08/29/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	169.47
10*E0022939	08/29/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	447.61
10*E0022940	08/29/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	186.88
PY*0001082	08/29/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	321.59
PY*0001083	08/29/2024	PRECISE PAINTING & FLOORING LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	3,500.00
PY*0001084	08/29/2024	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICERS ACADEMIC AFFAIRS	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
PY*0001085	08/29/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,094.50
PY*0001089	08/29/2024	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
PY*0001086	08/29/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.75
PY*0001087	08/29/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,182.09
PY*0001088	08/29/2024	SOUTHEASTERN PAPER GROUP INC	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,985.80
PY*0001090	08/29/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,500.00
10*E0022941	08/29/2024	TRYHACKME, LTD	Education Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0001091	08/29/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,816.40
PY*0001092	08/29/2024	WOLO TV	Other Contractual Services	Contractual Svcs	Unrestricted	3,273.12
PY*0001093	08/29/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.00
PY*0001093	08/29/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.30
PY*0001093	08/29/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.91
PY*0001093	08/29/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.77
PY*0001093	08/29/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	173.16
PY*0001093	08/29/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	258.47
PY*0001093	08/29/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	338.97
PY*0001094	08/30/2024	Embassy Suites - Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	854.68
10*0602942	08/30/2024	MTC Employee	Fringe Benefits Budgeted	Benefits	Unrestricted	6,100.58

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PY*0001095	08/30/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.04
PY*0001096	08/30/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
PY*0001097	08/30/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,018.20
PY*0001097	08/30/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,106.60
PY*0001097	08/30/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,336.00
PY*0001098	08/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.53
						<b>1,169,196.92</b>