Transparency Report

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0600312	01/02/2024 COLUMBIA CITY JAZZ COMPANY	Ticket Sales	Auxiliary Revenue	Unrestricted	12,985.39
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	69.20
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	148.00
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	272.00
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	370.00
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	375.00
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	791.28
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,180.00
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,373.84
10*0600313	01/02/2024 COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,820.00
10*0600314	01/02/2024 ATLAS SCREEN SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,038.00
10*0600314	01/02/2024 ATLAS SCREEN SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,236.68
10*0600314	01/02/2024 ATLAS SCREEN SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,838.32
10*0600317	01/02/2024 Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	45.06
10*0600317	01/02/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0600319	01/02/2024 ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.46
10*0600319	01/02/2024 ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0600319	01/02/2024 ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0600319	01/02/2024 ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	45.90
10*0600319	01/02/2024 ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	59.34
10*0600319	01/02/2024 ROBERTS OXIGEN COMPANT INC	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	59.50
10*0600320	01/02/2024 SCALA 01/02/2024 SPHERION STAFFING LLC		<u> </u>		1,085.00
10*0600321	01/02/2024 VERIZON WIRELESS	Other Contractual Services	Contractual Svcs Contractual Svcs	Capital Projects Unrestricted	
10*0600322	01/02/2024 VERIZON WIRELESS 01/02/2024 VERIZON WIRELESS	Telephone & Telegraph			53.56 52.86
	• •	Telephone & Telegraph	Contractual Svcs	Unrestricted	
10*0600323	01/02/2024 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600323	01/02/2024 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*0600323	01/02/2024 VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.86
10*E0021947	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021948	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.14
10*E0021949	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.64
10*E0021950	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.55
10*E0021951	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0021952	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	142.14
10*E0021953	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.51
10*E0021954	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021955	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.00
10*E0021956	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.32
10*E0021957	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.27
10*E0021958	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.23
10*E0021959	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.73
10*E0021960	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0021961	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.00
10*E0021962	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*E0021963	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.85
10*E0021964	01/02/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.51
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	168.00
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	602.86
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	662.20
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	695.07
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	951.21
10*0600338	01/04/2024 APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,222.25
10*0600339	01/04/2024 ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0600340	01/04/2024 Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.99
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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0600340	01/04/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	125.00
10*0600340	01/04/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	284.67
10*0600342	01/04/2024	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,543.50
10*0600346	01/04/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	232.49
10*0600346	01/04/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0600346	01/04/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0600350	01/04/2024	DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	999.98
10*0600350	01/04/2024	DIAMEDICAL USA EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,399.97
10*0600353	01/04/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.39
10*0600353	01/04/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	58.08
10*0600355		GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	19,899.56
10*0600356		Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.92
10*0600356		Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	500.64
10*0600359		LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0600361		MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,057.04
10*0600363		Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0600365	01/04/2024		In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024		In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024		In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024		In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024		In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024		In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600366	01/04/2024		Non State Employee Travel	Contractual Svcs	Restricted	3,360.00
10*0600367	01/04/2024		In-State-Registration Fees	Travel - In State	Restricted	440.00
10*0600367	01/04/2024		Non State Employee Travel	Contractual Svcs	Restricted	440.00
10*0600367	01/04/2024		Non State Employee Travel	Contractual Svcs	Restricted	2,520.00
10*0600368	01/04/2024		Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600368	01/04/2024		In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600369		SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	84.98
10*0600369		SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	474.00
10*0600369		SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	475.98
10*0600369		SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,679.98
10*0600371		TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	80,000.00
10*0600371		TERRACON CONSULTANTS INC	Engineering & ArchServ	Contractual Svcs	Capital Projects	535.00
10*0600372		VALLEY BEVERAGE LLC				
10*0600373		VALLEY BEVERAGE LLC	Office Supplies Office Supplies	Supplies & Materials Supplies & Materials	Unrestricted Unrestricted	6.95 53.70
10*0600373		VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.48
10*0600374		VERIZON WIRELESS VERIZON WIRELESS	Other Contractual Services			53.48
		VERIZON WIRELESS VERIZON WIRELESS		Contractual Svcs	Enterprise Campus Authority	
10*0600374		VERIZON WIRELESS VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.48 853.02
10*0600375			Telephone & Telegraph	Contractual Svcs	Unrestricted	
10*0600376		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
10*0600377		VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.84 73.84
10*0600377	. , . , .	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	
10*0600378		WESTMORELAND SERVICES LLC MTC Employee	General Repair	Contractual Svcs	Capital Projects	360.00
10*E0021965		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0021966		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	249.23
10*E0021967		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.88
10*E0021968		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.81
10*E0021969		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021970		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0021971		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021972		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021973		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0021974		MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	55.06
10*E0021975		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.66
10*E0021976	U1/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.20

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Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*E0021976	01/04/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.80
10*E0021977	01/04/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.96
10*E0021977	01/04/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.93
10*E0021977	01/04/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.92
10*E0021977	01/04/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.92
10*E0021978	01/04/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	366.80
10*E0021979	01/04/2024 MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	675.00
10*E0021980	01/05/2024 MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	7.65
10*E0021983	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.35
10*E0021983	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	356.32
10*E0021984	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.58
10*E0021984	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0021984	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.53
10*E0021984	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.32
10*E0021984	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.32
10*E0021985	01/05/2024 MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*E0021988	01/05/2024 MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	69.37
10*E0021990	01/05/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.02
10*0600379	01/11/2024 2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	59.81
10*0600379	01/11/2024 2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	106.80
10*0600379	01/11/2024 2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	1,674.68
10*0600379	01/11/2024 2/90 SIGN SYSTEMS, Inc.	Building Renovation	Contractual Svcs	Capital Projects	2,990.50
10*0600380	01/11/2024 3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,700.00
10*0600381	01/11/2024 ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	2,205.00
10*0600382	01/11/2024 ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	120.00
10*0600383	01/11/2024 ADVANCED ENVIRONMENTAL OPTIONS INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	4,072.80
10*0600385	01/11/2024 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	480.00
10*0600386	01/11/2024 ANCHOR SHRED & RECYCLE COMPANY, LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	180.00
10*0600387	01/11/2024 ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0600388	01/11/2024 APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	119.00
10*0600388	01/11/2024 APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,979.00
10*0600390	01/11/2024 Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	134.48
10*0600390	01/11/2024 Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	549.90
10*0600391	01/11/2024 BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Capital Projects	34,276.85
10*0600392	01/11/2024 BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	7,279.09
10*0600393	01/11/2024 BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,310.00
10*0600395	01/11/2024 CAROLINA COMMERICAL PROPERTY MAINTENANCE LLC	AgrMarine & Forestry Supplie	Supplies & Materials	Unrestricted	875.00
10*0600396	01/11/2024 CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	424.00
10*0600397	01/11/2024 CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	Other Contractual Services	Contractual Svcs	Capital Projects	12,061.00
10*0600398	01/11/2024 CIDS, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,600.00
10*0600399	01/11/2024 CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,568.07
10*0600400	01/11/2024 THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
10*0600400	01/11/2024 ConferenceDirect LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	775.26
10*0600401	01/11/2024 CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.00
10*0600402	01/11/2024 CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.00
10*0600402	01/11/2024 CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,179.00
10*0600402	01/11/2024 CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,371.00
10*0600403	01/11/2024 DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	152.40
10*0600403	01/11/2024 DANA SAFETY SUPPLY	Clothing Supplies Clothing Supplies	Supplies & Materials	Capital Projects	436.00
10*0600404	01/11/2024 DEFENDER SERVICES INC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	57,292.62
10*0600404	01/11/2024 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
10*0600405	01/11/2024 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	337.99
10*0600405	01/11/2024 DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,769.72
10*0600405	01/11/2024 Dennis Corporation	Engineering & ArchServ	Contractual Svcs	Capital Projects	775.00
10*0600407	01/11/2024 DENNIS, A BOWMAN COMPANY	Engineering & ArchServ	Contractual Svcs	Capital Projects	310.00
10*0600407	01/11/2024 DENNIS, A BOWMAN COMPANY	Engineering & ArchServ	Contractual Svcs	Capital Projects	315.00
10 0000407	01/11/2024 DERIND, A DOWNIAN CONFANT	LIIGHIEEINIS & AICH3EIV	COITH actual SVCS	capital Flujects	313.00

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1998/00000 1917/2000 1909/100000 1917/2000 1909/200000 1917/2000 1909/200000 1917/2000 1909/200000 1917/2000 1909/200000 1917/2000 1917/	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
170500510 1711/2003 170500510 1711/2004 1711/2004 1711	10*0600408	•	Construction Contractual Servs			1,215.00
100000112 021/100012 021/	10*0600409	01/11/2024 DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair			1,338.75
1999-1995 1997-1996 1999	10*0600410	01/11/2024 DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	210.60
1999-1995 1997-1996 1999		01/11/2024 DNB ELECTRIC INC				
DPPORTING DIVERSING NET SERVICE NET DIVERSING NET SERVICE NET			·			
DOMORDOUS DIVIDIONAL PRINCES SUMPRISS SAVANNAM Dur of State Longing Triver Cut of State Researched DIVIDIONAL PRINCES D						
1970000151 20,11/2026 MRN 1981 199000000000000000000000000000000000			<u> </u>			
1990-0001-0001-0001-0001-0001-0001-0001	10*0600415	01/11/2024 eMRI		Contractural Svcs	Unrestricted	18.248.00
1906/00047 01/11/2004 THE FRENCHY CATEER Promotional Services Contractual Sos Unrestricted 256.01 1906/00047 01/11/2004 THE FRENCHY CATEER Promotional Services Contractual Sos Unrestricted 1,085.00 1906/00047 01/11/2004 THE FRENCHY CATEER Promotional Services Contractual Sos Unrestricted 1,085.00 1906/00047 01/11/2004 THE FRENCHY CATEER Promotional Services Contractual Sos Unrestricted 1,085.00 1906/00047 01/11/2004 Contractual Sos Unrestricted 1,085.00 1906/00048 01/11/2004 Contractual Sos Unrestricted 1,085.00 1906/00049 01/11/2004 Contractual Sos Contractual Sos Contractual Sos Contractual Sos 1906/00049 01/11/2004 Contractual Sos Contractual Sos Contractual Sos Contractual Sos 1906/00049 01/11/2004 Contractual Sos Contractual Sos Contractual Sos Contractual Sos 1906/00049 01/11/2004 Contractual Sos Contractual So		01/11/2024 FIRST SUN EAP INC				
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1076000172 01/11/2002 THE FIRENOY CATERER Promotional Services Contractual Sves Unrestricted 1,495.00 1076000183 01/11/2002 Contractual Sves Unrestricted 6,005.00 1076000183 01/11/2002 Contractual Sves Unrestricted 6,005.00 1076000193 01/11/2004 Contractual Sves Unrestricted 3,444.20 1076000193 01/11/2004 Contractual Sves Unrestricted 3,444.20 1076000193 01/11/2004 Contractual Sves Unrestricted 3,444.20 1076000193 01/11/2004 Contractual Sves Unrestricted 5,075.00 1076000193 01/11/2004 International Contractor Sves Unrestricted 5,075.00 1076000193 01/11/2004 International Contractual Sves Unrestricted 2,070.21 1076000103 01/11/2004 International Contractual Sves Unrestricted 2,070.20 1076000103 01/11/2004 International Contractual Sves Unrestricted 1,070.00 1076000103 01/11/2004 International Contractual Sves Unrestricted 1,070.00 1076000103 01/11/2004 International Contractual Sves Unrestricted 1,070.00 1076000103 01/11/2004 International Contractual	10*0600417	01/11/2024 THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	296.01
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10*0600455 01/11/2024 PASCON LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 60.00		· ·	<u> </u>			
	10*0600455	01/11/2024 PASCON LLC	H/HldJanitorial & Security	Contractural Svcs	Unrestricted	60.00

Transparency Report

Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*0600456	01/11/2024 PHI THETA KAPPA	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0600458	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,486.18
10*0600459	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0600460	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	403.90
10*0600461	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.24
10*0600462	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	111.25
10*0600463	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0600464	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.46
10*0600465	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0600466	01/11/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0600467	01/11/2024 PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	2,750.00
10*0600467	01/11/2024 PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	6,950.00
10*0600468	01/11/2024 QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.25
10*0600469	01/11/2024 RICE MUSIC HOUSE	Education Supplies	Supplies & Materials	Unrestricted	95.00
10*0600469	01/11/2024 RICE MUSIC HOUSE	Education Supplies	Supplies & Materials	Unrestricted	545.00
10*0600469	01/11/2024 RICE MUSIC HOUSE	Education Supplies	Supplies & Materials	Unrestricted	999.00
10*0600470	01/11/2024 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.74
10*0600470	01/11/2024 RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0600473	01/11/2024 Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0600474	01/11/2024 SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600474	01/11/2024 SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600475	01/11/2024 SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18.92
10*0600476	01/11/2024 SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0600477	01/11/2024 Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	755.01
10*0600478	01/11/2024 SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0600479	01/11/2024 SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0600480	01/11/2024 Solid Structures, LLC	Building Renovation	Contractual Svcs	Capital Projects	31,531.50
10*0600481	01/11/2024 SOUTHEASTERN PAPER GROUP INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	8.35
10*0600481	01/11/2024 SOUTHEASTERN PAPER GROUP INC	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	3,089.00
10*0600482	01/11/2024 Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	13.99
10*0600482	01/11/2024 Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	14.49
10*0600482	01/11/2024 Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.18
10*0600482	01/11/2024 Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	53.98
10*0600482	01/11/2024 Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	67.77
10*0600483	01/11/2024 STERICYCLE INC	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
10*0600484	01/11/2024 SUN SOLUTIONS USA	PrtgBndgAdvCommercial	Contractural Svcs	Unrestricted	36,322.00
10*0600485	01/11/2024 TERRACON CONSULTANTS INC	Engineering & ArchServ	Contractual Svcs	Capital Projects	845.00
10*0600487	01/11/2024 TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0600487	01/11/2024 TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0600487	01/11/2024 TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0600487	01/11/2024 TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0600487	01/11/2024 TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,470.00
10*0600488	01/11/2024 TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	324.00
10*0600488	01/11/2024 TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	1,276.00
10*0600489	01/11/2024 TRUSTUS THEATRE	Other Contractual Services	Contractual Svcs	Restricted	405.00
10*0600490	01/11/2024 TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	642.11
10*0600491	01/11/2024 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600491	01/11/2024 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600491	01/11/2024 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0600491	01/11/2024 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600491	01/11/2024 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	31.50
10*0600491	01/11/2024 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0600491	01/11/2024 UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	81.00
10*0600492	01/11/2024 UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0600493	01/11/2024 VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.94
10*0600493	01/11/2024 VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.80
1 1110.00	- , ,				55.50

Transparency Report

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0600494	01/11/2024	VERITIV OPERATING COMPANY	Hsehld LndJan. Supplies	Supplies & Materials	Unrestricted	2,347.00
10*0600495	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0600496	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600496	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600497	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.32
10*0600497	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.32
10*0600498	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600498	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600498	01/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
10*0600499	01/11/2024	World Instructor Training Schools	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0600501		WALKER WHITE, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	8,975.18
10*0600502		WESTMORELAND SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0600502		WESTMORELAND SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0600503	01/11/2024		Education Supplies	Supplies & Materials	Unrestricted	22.00
10*0600503	01/11/2024		Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	44.00
10*0600503	01/11/2024		Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	60.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	96.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	136.50
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	136.50
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	147.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	147.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	286.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	308.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	390.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	420.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	624.00
10*0600503	01/11/2024		Scholarships Non-St Employee	Scholarships	Std-ST	672.00
10*0600504		WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	42.90
10*0600504		WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	45.90
10*0600504		WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	79.90
10*0600504		WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	88.80
10*0600505		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.99
10*0600506		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	124.25
10*0600507		XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.51
10*0600508		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.55
10*0600509		XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.07
10*0600510		XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.49
10*0600510		XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.66
10*0600510		XEROX CORPORATION XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.58
10*0600511		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	152.00
10*0600512		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	331.61
10*E0021991		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*E0021991 10*E0021992		MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	46.74
10*E0021992		MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	54.70
10*E0021992		MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0021992		MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.28
10*E0021992 10*E0021993		MTC Employee	In-State Priv. Auto Mil.	Travel - Out of State	Unrestricted	22.27
10*E0021993		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.24
		· '				108.24
10*E0021995		MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	
10*E0021996		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.00
10*E0021996		MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	652.58
10*E0021997		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.61
10*E0021998		MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0021999	01/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03

Transparency Report

1970022000 197,127024 MTC Implage 19.58 of Ph. Anto Mil. Truef - 19.58 of Unsetficted 7.34.0	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
1970-1970-1970-1970-1970-1970-1970-1970-						
197000525 19740034 CONTRIVATION LICENTIC CO Minimurants Supplies Supplies à Merairel Unescriteré 500 197000525 197400525 CONTRIVATION LICENTIC CO Minimurants Supplies Supplies à Merairel Unescriteré 7504 19740052 197400525 1	10*E0022001		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.33
1970005151 177470003 EDP PREW-MANN ELECTRIC CO. Page design, for Commercial Co. Directriced State Co. Page design, for Commercial Co. Directriced State Co. Page design, for Commercial Co. Page	10*0600514		Maintenance Supplies	Supplies & Materials	Unrestricted	25.00
1906/00015 1916/2002 1906/or Print Inc 1906/00016 1916/2002 1906/or Print Inc 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002 1906/2002						
1970000518 2015/2020 Boucher Flores Ink Pote Contractual Services Contractual Ser						
199800154 07/18/2002 Beleache Fentre Inc.						
1070000516 07/15/2002 001000016 07/15/2002 001000016 07/15/2002 001000016 07/15/2002 001000016 07/15/2002 001000016 07/15/2002 07/15/20						
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1079005155 3018/20724 Debesche Finnet Inc General Repair Contractual Service 3,200,000 1079005151 3018/20724 Policy Extended 3,000 1079005251 3018/20724 Policy Extended 3,000 1079005251 3018/20724 Policy Extended 3,000 1079005251 3018/20724 Policy Extended 3,000		01/16/2024 Deloache Florist Inc				
1906/05/17 01/16/2004 PORTAN MECHNECAS SOLITONIS, INC General Repair Contractual Svo: Unrestricted 2,080.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS, INC Engineering & ArchServ Contractual Svo: Unrestricted 1,090.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS, INC Engineering & ArchServ Contractual Svo: Unrestricted 1,090.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS, INC Education Supplies Supplies & Materials Unrestricted 1,090.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS Education Supplies Supplies & Materials Unrestricted 1,090.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS Education Supplies Supplies & Materials Unrestricted 1,090.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS Education Supplies Supplies & Materials Unrestricted 2,000.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS Education Supplies Supplies & Materials Unrestricted 2,000.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS Unrestricted 1,000.00 1906/05/19 01/16/2004 PORTAN MECHNECAS SOLITONIS Unrestr		• •				
1979-090538 07,946/2024 NOFFMANN MCCHANICUS SOLUTIONS, INC. Centeral Repair Contractual Svs. Unrestricted 2,088/00 1979-0905051 07,946/2024 NOFFMANN MCCHANICUS SOLUTIONS, INC. Centeral Repair Contractual Svs. Centeral Repair Contractual Svs. Centeral Repair Centeral R						
1906/00539 01/18/2024 RNACKME, ID Figure (R. Arch. Sev.) Contractual Sec. Option Projects 910.9773 070.0705055 01/18/2024 RNACKME, ID Figure (R. Arch. Sev.) Education Supplies Supplies & Materials Unrestricted 1.56.07 070.0705055 01/18/2024 RNACK USA LLC Education Supplies Supplies & Materials Unrestricted 1.56.07 070.0705055 01/18/2024 RNACK USA LLC Education Supplies Supplies & Materials Unrestricted 1.56.07 070.0705055 01/18/2024 RNACK USA LLC Education Supplies Supplies & Materials Unrestricted 1.52.07 070.0705055 01/18/2024 RNACK USA LLC Education Supplies Supplies & Materials Unrestricted 1.52.07 070.0705055 01/18/2024 Unrestricted 1.52.07 070.070505 01/18/2024 Unrestricted 1.52.07			·			
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100-0600588 01/18/20024 ARRIGAS LISA LLC Education Supplies Supplies & Materials Unrestricted 51.61 101-0600588 01/18/20024 ARRIGAS LISA LLC Education Supplies Supplies & Materials Unrestricted 51.61 101-0600588 01/18/20024 APPLICANE EMPLOYMENT SERVICES Other Perfessional Services Contractual Svcs Unrestricted 5.75.01 101-0600588 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 5.75.01 101-0600589 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 5.75.01 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 5.75.01 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.01 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.01 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.13 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.13 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.13 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.13 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.13 101-06005950 01/18/20024 CTY OF COLUMBIA Utilities Contractual Svcs Unrestricted 1.91.01 101-06005950 01/18/20024 District Fix Structure		• • •	· · · · · · · · · · · · · · · · · · ·			
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10*0600599 01/18/2024 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 54.89 10*0600601 01/18/2024 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 91.11 10*0600604 01/18/2024 RABON PLUMBING Education & Trag. Serv.Non- St. Contractural Svcs Unrestricted 91.11 10*0600605 01/18/2024 RABON PLUMBING Education & Trag. Serv.Non- St. Contractural Svcs Unrestricted 1,600.00 10*0600605 01/18/2024 RDP PAINTING LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 2,375.00 10*0600607 01/18/2024 RDP PAINTING LLC H/HldJanitorial & Security Contractural Svcs Unrestricted 1,060.00 10*0600608 01/18/2024 PASCAL Library- Electronic Media Equipment Unrestricted 1,060.00 10*0600608 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 193.52 10*0600609 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 251.42 10*0600609 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 251.42 10*0600612 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 251.42 10*0600612 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 251.42 10*0600612 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 250.00 10*0600613 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 250.00 10*0600613 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 250.00 10*0600613 01/18/2024 VIC DESIGNS OF ELEGANCE LLC Other Contractual Services Contractual Sevs Unrestricted 550.00 10*0600613 01/18/2024 WIC Employee In-State Priv. Auto Mill. Travel - In State Unrestricted 25.55 10*E0022004 01/18/2024 MTC Employee						
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10*0600601 01/18/2024 Midwest Library Service Library Books- Maps- Film Equipment Unrestricted 91.11 10*0600604 01/18/2024 RABON PLUMBING Education & Tring. Serv.Non-St. Contractural Svcs Unrestricted 895.50 10*0600605 01/18/2024 RDP PAINTING LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 1,600.00 01*0*0600605 01/18/2024 RDP PAINTING LLC H/HIdJanitorial & Security Contractural Svcs Unrestricted 2,375.00 01/18/2024 RDP PAINTING LLC Unrestricted 1,060.00 Unrestricted 2,375.00 01/18/2024 PASCAL Library- Electronic Media Equipment Unrestricted 1,060.00 10*0600608 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 193.52 10*0600609 01/18/2024 SC Department of Employment and Workforce State Levy (0050) Payroll Deductions Unrestricted 251.42 10*0600609 01/18/2024 SC INTERPRETING SERVICES FOR THE DEAF, LLC Other Contractual Services Contractual Svcs Unrestricted 260.00 10*0600612 01/18/2024 TRUVISTA Telephone & Telegraph Contractual Svcs Unrestricted 552.06 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600612 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*0600613 01/18/2024 VLC DESIGNS OF EL						
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10*060060801/18/2024SC Department of Employment and WorkforceState Levy (0050)Payroll DeductionsUnrestricted251.4210*060060901/18/2024SC INTERPRETING SERVICES FOR THE DEAF, LLCOther Contractual ServicesContractual SvcsUnrestricted260.0010*060061201/18/2024TRUVISTATelephone & TelegraphContractual SvcsUnrestricted652.0610*060061301/18/2024VLC DESIGNS OF ELEGANCE LLCPromotional ServicesContractual SvcsUnrestricted550.0010*E002200201/18/2024MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted41.2110*E002200301/18/2024MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted25.5510*E002200401/18/2024MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.86			· · · · · · · · · · · · · · · · · · ·			
10*0600609 01/18/2024 SC INTERPRETING SERVICES FOR THE DEAF, LLC Other Contractual Services Contractual Services Unrestricted 260.00 10*0600612 01/18/2024 TRUVISTA Telephone & Telegraph Contractual Svcs Unrestricted 652.06 10*0600613 01/18/2024 VLC DESIGNS OF ELEGANCE LLC Promotional Services Contractual Svcs Unrestricted 550.00 10*E0022002 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 41.21 10*E0022003 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 25.55 10*E0022004 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.86						
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10*060061301/18/2024VLC DESIGNS OF ELEGANCE LLCPromotional ServicesContractual SvcsUnrestricted550.0010*E002200201/18/2024MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted41.2110*E002200301/18/2024MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted25.5510*E002200401/18/2024MTC EmployeeIn-State Priv. Auto Mil.Travel - In StateUnrestricted7.86		, ,	Other Contractual Services		Unrestricted	
10*E0022002 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 41.21 10*E0022003 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 25.55 10*E0022004 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.86		, ,	<u> </u>			
10*E002203 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 25.55 10*E002204 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.86	10*0600613		Promotional Services	Contractual Svcs	Unrestricted	550.00
10*E002203 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 25.55 10*E002204 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 7.86		01/18/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	
	10*E0022003		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0022005 01/18/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 141.48	10*E0022004	01/18/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.86
	10*E0022005	01/18/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48

Transparency Report

	Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
1975 1975						
1995-1995-1995-1995-1995-1995-1995-1995						
1906/2003/2009 1906/2009	10*E0022008		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
19750022201 077470204 MTC Employee						
1975/0002202 01/19/2002 MT Creplopee						
1016/10202020 1016/20200 MTC Implayme		• • • • • • • • • • • • • • • • • • • •				
Info@020221 07/19/2008 MTC Employee		· · · · · · · · · · · · · · · · · · ·				
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1976/200731 0179/200731		· · · · · · · · · · · · · · · · · · ·				
1975/002141 0.1987/00214 MTC Employee		· · · · · · · · · · · · · · · · · · ·				
1976/00/2014 07/19/2014 MTC Employee						
1976/000214 01/19/20024 MTC Employee						
1976/000285 0.1/19/20028 MTC Employee 0.0000 0.1/19/20028 MTC Employee 0.0000 0.000000283 0.1/23/20028 Alliance Concutting Engineers, inc. 0.0000 0.00000283 0.1/23/20028 Alliance Concutting Engineers, inc. 0.0000 0.00000283 0.1/23/20028 Millance Concutting Engineers, inc. 0.000000283 0.1/23/20028 Millance Concutting Engineers, inc. 0.00000283 0.1/23/20028 Millance Concutting Engineers, inc. 0.000000283 0.1/23/20028 Millance Concutting Engineers, inc. 0.000000283 0.1/23/20028 Millance Concutting Engineers, inc. 0.0000000283 0.1/23/20028 Millance Concutting Engineers, inc. 0.000000000000000000000000000000000						
1079000222						
107900023		, , , , , , , , , , , , , , , , , , , ,				
1079000243		, ,				
107-0500636 01/23/23/23 Individual Contractor		- · · · · · · · · · · · · · · · · · · ·				
100000550 01/23/2002 Design Initiative Group, LIC Engineering & ArchSen				· · · · · · · · · · · · · · · · · · ·		
107-080631 01/23/2024 Individual Contractor Scholarships Non-5 Employee Scholarships Setricted 599.00 107-080632 01/23/2024 DOMINION ENERGY SOUTH CARDUNAINC Utilities Contractual Sws. Unrestricted 18,635.42 107-080638 01/23/2024 Individual Contractor Contractual Sws. Unrestricted 13,08 107-080638 01/23/2024 Individual Contractor Contractual Sws. Unrestricted 13,08 107-080638 01/23/2024 Individual Contractor Contractual Sws. Unrestricted 13,08 107-080638 01/23/2024 Individual Contractor Contractual Sws. Capital Projects 75,00 107-080639 01/23/2024 Alboyaba Technology SOUTIONS Construction Contractual Sws. Capital Projects 197.00 107-080639 01/23/2024 Alboyaba Technology SOUTIONS Construction Contractual Sws. Capital Projects 4,475.00 107-080649 01/23/2024 Individual Contractual Sws. Capital Projects 4,475.00 107-080645 01/23/2024 Individual Contractual Sws. Capital Projects 4,475.00 107-080645 01/23/2024 Individual Contractual Sws. Capital Projects 4,475.00 107-080645 01/23/2024 Individual Contractor Contractual Sws. Capital Projects 4,475.00 107-080645 01/23/2024 Individual Contractor Contractual Sws. Capital Projects 4,475.00 107-0806650 01/23/2024 Individual Contractor Contractual Sws. Capital Projects 4,475.00 107-0806650 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 107-080652 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 107-080652 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 473.65 107-0806550 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 473.65 107-0806550 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 473.65 107-0806650 01/23/2024 Individual Contractor Individual Contractor Ind		, ,		<u> </u>		
\$\frac{1}{100000032}\$ \$\frac{1}{1}{2}{3}{2}{3}{2}{2}{2}{2} \$\frac{1}{1}{2}{3}{2}{3}{2}{2}{2} \$\frac{1}{1}{2}{3}{2}{2}{2}{2} \$\frac{1}{1}{2}{3}{2}{2}{2}{2} \$\frac{1}{1}{2}{3}{2}{2}{2}{2} \$\frac{1}{1}{2}{3}{2}{2}{2}{2} \$\frac{1}{1}{2}{3}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2}{2}{2} \$\frac{1}{1}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2}{2}		, , , , , , , , , , , , , , , , , , , ,				
107960633 01/23/2024 DONINON ENREGY SOUTH CARGUNA NC		, ,		· · · · · · · · · · · · · · · · · · ·		
100-0800635 01/23/2024 EDERAL EXPRESS CORP Freight - Express - Delivery Contractual Svex Contractual Svex Capital Projects 75.00 107-0800638 01/23/2024 HOWARD TECHNOLOGY SOLUTIONS Construction Contractual Svex Contractural Svex Capital Projects 4.475.00 107-0800639 01/23/2024 LACEY DOES, LIC Other Contractual Svex Contractural Svex Capital Projects 4.425.00 107-0800639 01/23/2024 LACEY DOES, LIC Other Contractual Svex Contractural Svex Capital Projects 4.425.00 107-0800639 01/23/2024 LACEY DOES, LIC Other Contractual Svex Contractual Svex Capital Projects 4.455.00 107-0800639 01/23/2024 Engineering Auch Svev Contractual Svex Capital Projects 4.477.50 107-0800639 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800639 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.477.50 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.475.00 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects 4.475.60 107-0800630 01/23/2024 Individual Contractor Contractual Svex Capital Projects Cap		, ,	<u> </u>	•		
107-0800638 01/23/2024 Individual Contractor						
107-0806393 01/23/2024 HOWARD TECHNOLOGY SOLUTIONS Construction Contractual Servis Contractural Sevis Capital Projects 4,75.50 107-0806393 01/23/2024 LACEY DOES, LIC Other Contractual Services Contractural Sevis Capital Projects 4,75.50 107-0806484 01/23/2024 LACEY DOES, LIC Other Contractual Services Contractual Sevis Capital Projects 4,95.50 107-0806485 01/23/2024 Institution Services Contractual Sevis Capital Projects 4,95.50 107-0806649 01/23/2024 Institution Services Contractual Sevis Capital Projects 4,97.75 107-0806649 01/23/2024 Institution Services Contractual Sevis Capital Projects 4,97.75 107-0806659 01/23/2024 Institution Services Contractual Sevis Capital Projects 4,97.75 107-0806659 01/23/2024 Institution Services Contractual Sevis Capital Projects 4,97.75 107-0806659 01/23/2024 Institution Services Contractual Sevis Capital Projects 4,97.75 107-0806550 01/23/2024 Institution Services Contractual Sevis Capital Projects 4,97.75 107-0806552 01/23/2024 Institution Services Capital Projects 4,97.85 107-0806562 01/23/2024 Institution Services Capital Projects 4,97.97 107-0806562 01/23/2024 Institution Services Capital Projects 4,97.97 107-0806562 01/23/2024 Institution Services Capital Projects 4,97.97 107-0806663 01/23/2024 Institution Services Capital Projects 4,97.97 107-0806664 0						
10°05006393 01/23/2024 HOWARD TECHNOLOGY SOLUTIONS Construction Contractual Servis Contractural Svs Capital Projects 4,55.00 10°0500645 01/23/2024 Lexington County Solid Waste Other Contractual Services Contractual Svs Unrestricted 16.00 10°0500645 01/23/2024 Lexington County Solid Waste Other Contractual Services Contractual Svs Unrestricted 16.00 10°0500649 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 10°0500650 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 10°0500652 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 473.62 10°0500655 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Non-St Employe		01/23/2024 Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	
10°1600648 01/23/2024 LACEY DOES, LLC Other Contractual Services Contractual Serv		01/23/2024 HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractural Svcs	Capital Projects	197.00
10°6006945 01/23/2024 Dona & Company Engineering & Arch. Serv Contractual Services 4.477.50 10°6006849 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 10°6006850 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 10°6006850 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 10°6006850 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 473.65 10°6006850 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 473.65 10°6006850 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00 10°60022017 01/23/2024 Individual Contractor Scholarships Restricted 599.00 10°60022017 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 201.74 10°60022017 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 47.97 10°60022017 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 47.97 10°60022017 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 48.05 10°60022018 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 44.54 10°60022019 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 44.54 10°60020201 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 45.95 10°60020202 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Travel - In State Unrestricted 45.95 10°600667 01/23/2024 Individual Contractor In-State Pirk. Auto Mil. Inval - In State Unrestricted 36.95 10°600669 01/23/2024 Individual Contractor In-State	10*0600639	01/23/2024 HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractural Svcs	Capital Projects	4,425.00
10°10000048 01/23/2024 Individual Contractor Scholarships Non-St Employee Scholarships Restricted 599.00	10*0600644	01/23/2024 LACEY DOES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,950.00
10°10000059	10*0600645	01/23/2024 Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10°6000552 01/23/2024 Sheraton Birmingham Hotel Out-of-State-Lodging Travel - Out of State Unrestricted 473.65 10°6000555 01/23/2024 Sheraton Birmingham Hotel Out-of-State-Lodging Travel - Out of State Unrestricted 473.65 10°60002016 01/23/2024 MTC Employee Enstate Priv. Auto Mil. Travel - In State Unrestricted 201.74 10°600202017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.97 10°60022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.97 10°60022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.97 10°60022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 48.05 10°60022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 48.05 10°60022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°60022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°60022018 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.67 10°60022014 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.67 10°6002014 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.67 10°60002014 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.67 10°60002014 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.67 10°60006069 01/25/2024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.67 10°60006069 01/25/2024 Unrestricted 01/25/2024 Unrestricted 01/25/2024 Unrestricted 01/25/2024 Unrestricted 01/25/2024 Unrestricted 01/25/2024 Unrestricted	10*0600648	01/23/2024 Pond & Company	Engineering & ArchServ	Contractual Svcs	Capital Projects	4,477.50
10°05000552 01/23/2024 Sheraton Birmingham Hotel Out-of-State-Lodging Travel - Out of State Unrestricted 473.65 10°600025016 01/23/2024 Individual Contractor Scholarships Non-St Employee Restricted 599.00 10°60022016 01/23/2024 MTC Employee In-State Prix, Auto Mil. Travel - In State Restricted 37.00 10°60022019 01/23/2024 MTC Employee In-State Prix, Auto Mil. Travel - In State Restricted 47.97 10°60022020 01/23/2024 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 35.06 10°60022020 01/23/2024 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 84.55 10°60022021 01/23/2024 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 84.54 10°60022023 01/23/2024 MTC Employee In-State Prix, Auto Mil. Travel - In State Unrestricted 27.06 10°60020203 01/23/2024 MTC Employee In-State Prix, Auto Mil. Travel - In State	10*0600649	01/23/2024 Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10°15000555 01/23/2024 Individual Contractor In-State Priv. Auto Mil. Travel - In State Unrestricted 20.174 10°150022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 37.00 10°150022019 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.97 10°150022019 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.97 10°150022020 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 48.05 10°150022020 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 48.05 10°15002202 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°150022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 01°150022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 48.54 01°150022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 27.06 10°150022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°150022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°150020204 01/23/2024 Unrestricted 58.95 10°15006069 01/25/2024 Unrestricted	10*0600650	01/23/2024 Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0022016 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 20.17.4 10*E0022017 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Restricted 37.00 10*E0022020 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 10*E0022021 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 10*E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10*E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E002203 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E002204 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 22.06 10*E0020204 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel	10*0600652	01/23/2024 Sheraton Birmingham Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	473.65
10°E0022017 01/23/2024 MTC Employee In-State-Meals Travel - In State Restricted 37.00 10°E0022020 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 35.96 10°E0022021 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 38.05 10°E0022022 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 34.05 10°E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 27.06 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 74.67 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 74.67 10°E006669 01/25/2024 Unrestricted MTC Employee Unrestricted MTC E	10*0600655	01/23/2024 Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10°E0022019 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.97 10°E0022020 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 84.05 10°E0022021 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 27.06 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E002024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E002024 01/23/2024 MTC Employee Other Contractual Services Contra	10*E0022016	01/23/2024 MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.74
10°E0022019 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 47.97 10°E0022020 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 84.05 10°E0022021 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10°E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 27.06 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E002024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10°E002024 01/23/2024 MTC Employee Other Contractual Services Contra			In-State-Meals			37.00
10°E0022021 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 10°E0022021 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 34.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 34.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 34.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 34.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 35.06 In-State Priv. Auto Mil. Travel - In State Unrestricted 36.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 36.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 36.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 36.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 36.05 In-State Priv. Auto Mil. Travel - In State Unrestricted 36.05 In-State - In-State Unrestricted 36.05 In-State - In-State Unrestricted 36.05 In-State - In-State Unrestricted 36.05 In-State - In-State - In-State Unrestri			In-State Priv. Auto Mil.		Unrestricted	47.97
10*E0022021 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 84.05 10*E0022022 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 27.06 10*E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10*E0022024 01/25/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 74.67 10*600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 63.53 10*600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,823.53 10*600679 01/25/2024 Fanatik Productions LLC Other Contractu	10*E0022020		In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.06
10*E0022022 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 44.54 10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 27.06 10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 603.53 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*0600670 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*0600670 01/25/2024 ELI MARKETING LP Non-Cap Equip (\$1000-\$500) Equipment Restricted 205.00 10*0600677 01/25/2024 HER DOUNDATION OF GRAY COLLEGIATE ACADEMY <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
10*E0022023 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 74.67 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,823.53 10*0600670 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,823.53 10*0600670 01/25/2024 DELL MARKETING LP Other Contractual Services Contractual Svcs Unrestricted 205.00 10*0600671 01/25/2024 Fanatik Productions LLC Other Contractual Services Contractual Svcs Unrestricted 3,705.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 4,000.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 333.76 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 333.76 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.88 10*0600679 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.88 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59						
10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 58.95 10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 74.67 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*0600690 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,823.53 10*0600670 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 205.00 10*0600670 01/25/2024 DEL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Restricted 205.00 10*0600671 01/25/2024 Franatik Productions LLC Other Contractual Services Contractual Svcs Unrestricted 3,705.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 40.00 10*0600675 01/25/2024 Hilton Myrtle Be						
10*E0022024 01/23/2024 MTC Employee In-State Priv. Auto Mil. Travel - In State Unrestricted 74.67 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 603.53 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,772.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Svcs Unrestricted 1,725.55 10*0600670 01/25/2024 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Restricted 2,05.00 10*0600671 01/25/2024 Fanatik Productions LLC Other Contractual Services Contractual Svcs Unrestricted 3,705.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 400.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 333.76 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.88 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59						
10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Services Unrestricted 1,772.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Services Unrestricted 1,772.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Services Unrestricted 1,823.53 10*0600670 01/25/2024 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Restricted 20.00 10*0600671 01/25/2024 Fanatik Productions LLC Other Contractual Services Contractual Svcs Unrestricted 3,705.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 400.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 333.76 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59		• • • • • • • • • • • • • • • • • • • •				
10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Services Unrestricted 1,772.95 10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Services Unrestricted 1,823.53 10*0600670 01/25/2024 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Restricted 205.00 10*0600671 01/25/2024 Fanatik Productions LLC Other Contractual Services Contractual Services Unrestricted 3,705.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 400.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 33.76 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.88 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59		, , , , , , , , , , , , , , , , , , , ,				
10*0600669 01/25/2024 CHERNOFF NEWMAN LLC Other Contractual Services Contractual Services Unrestricted 1,823.53 10*0600670 01/25/2024 DELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Restricted 205.00 10*0600671 01/25/2024 Fanatik Productions LLC Other Contractual Services Contractual Services Unrestricted 3,705.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 400.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Unrestricted 39.00 10*0600675 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.88 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59		· ·				
10*0600670 01/25/2024 PELL MARKETING LP Non-Cap Equip (\$1000-\$5000) Equipment Restricted 205.00 10*0600671 01/25/2024 Fanatik Productions LLC Other Contractual Services Contractual Services Unrestricted 3,705.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 400.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Capital Projects 90.00 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 407.16 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59						
10*0600671 01/25/2024 Fanatik Productions LLC Other Contractual Services Contractual Services Unrestricted 400.00 10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 400.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Capital Projects 90.00 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 33.7.6 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.8 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.8 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59						
10*0600672 01/25/2024 THE FOUNDATION OF GRAY COLLEGIATE ACADEMY Promotional Services Contractual Svcs Unrestricted 400.00 10*0600675 01/25/2024 Individual Contractor Other Contractual Services Contractual Svcs Capital Projects 90.00 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 333.76 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.88 10*0600677 01/25/2024 Hilton Myrtle Beach Resort In-State-Lodging Travel - In State Unrestricted 494.88 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies & Materials Unrestricted 1.59 10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies & Materials Unrestricted 1.59						
10*060067501/25/2024Individual ContractorOther Contractual ServicesContractual ServicesCapital Projects90.0010*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted333.7610*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted407.1610*060067901/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted494.8810*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.5910*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.59		· ·				
10*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted333.7610*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted407.1610*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted494.8810*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.5910*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.59		, ,				
10*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted407.1610*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted494.8810*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.5910*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.59		· ·				
10*060067701/25/2024Hilton Myrtle Beach ResortIn-State-LodgingTravel - In StateUnrestricted494.8810*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.5910*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.59						
10*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.5910*060067901/25/2024MCKESSON MEDICAL SURGICAL INCEducation SuppliesSupplies & MaterialsUnrestricted1.59						
10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 1.59						
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10*0600679 01/25/2024 MCKESSON MEDICAL SURGICAL INC Education Supplies Supplies & Materials Unrestricted 9.95		· ·				
	10*0600679	01/25/2024 MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95

Transparency Report

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.23
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.70
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.68
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	39.58
10*0600679		MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.71
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	76.30
10*0600679	01/25/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	82.82
10*0600680	01/25/2024	MCMILLAN PAZDAN SMITH LLC	Engineering & ArchServ	Contractual Svcs	Capital Projects	2,121.00
10*0600681	01/25/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	44.25
10*0600681		Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	161.70
10*0600682		Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0600686	01/25/2024		Education Supplies	Supplies & Materials	Unrestricted	2,627.00
10*0600687	01/25/2024		Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600687	01/25/2024		In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600687	01/25/2024		In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600687	01/25/2024		In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600688		Sfaa - Division of Procurement	Office Supplies	Supplies & Materials	Unrestricted	7.00
10*0600688		Sfaa - Division of Procurement	Office Supplies	Supplies & Materials	Unrestricted	23.00
10*0600689		Sheraton Birmingham Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	473.65
10*0600690		Sheraton Birmingham Hotel	Out-of-State-Lodging Out-of-State-Lodging	Travel - Out of State	Unrestricted	473.65
10*0600692		SOUTH CAROLINA DIVISION OF MOTOR VEHICLES				17.00
10*0600692		State Fiscal Accountability Authority	Motorized Vehicle Supplies Insurance State	Supplies & Materials	Unrestricted Unrestricted	87.30
10*0600693				Fixed Charges		182.01
		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	195.69
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	220.50
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	4,861.47
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	12,789.36
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	17,335.40
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	24,078.00
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	184,056.31
10*0600693		State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	248,733.00
10*0600694	01/25/2024	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	820.58
10*0600695		STERICYCLE INC	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0600697		Thomson Reuters West Publishing Corp.	Library Books- Maps- Film	Equipment	Unrestricted	410.00
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,692.64
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,692.64
10*0600698	01/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	2,692.64
10*0600699	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.48
10*0600700	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	866.74
10*0600701	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.82
10*0600702	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.92
10*0600702	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.04
10*0600703	01/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0600704		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.64
10*0600704		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0600704		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.00
10*0600704		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.97
10*0600704		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	191.12
10*0600704		YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	429.53
10*0600705		INTERNATIONAL INSTITUTE OF BUSINESS ANALYSIS	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*E0022025		MTC Employee	In-State-Meals	Travel - In State	Restricted	37.00
10*E0022028		MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	34.23
10*E0022028		MTC Employee	In-State-Meals	Travel - In State	Restricted	37.00
TO . E0022030	01/25/2024	wite Employee	III-3tdte-Iviedis	rraver - III State	nestricteu	37.00

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Identification #	Check Date Payee	Object	Category	Source of Funds	Amount
10*E0022031	01/25/2024 MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	118.20
10*0600711	01/30/2024 AAEOPP	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0600712	01/30/2024 AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600712	01/30/2024 AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600712	01/30/2024 AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600712	01/30/2024 AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	350.00
10*0600713	01/30/2024 APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.00
10*0600713	01/30/2024 APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,559.00
10*0600714	01/30/2024 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	540.05
10*0600714	01/30/2024 APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	563.15
10*0600714	01/30/2024 APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	963.53
10*0600715	01/30/2024 BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0600715	01/30/2024 BAREFOOT CNC, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0600716	01/30/2024 RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Std-ST	3,277.00
10*0600717	01/30/2024 Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	296.66
10*0600718	01/30/2024 Blanchard Machinery Company	Other Equipment	Other Equipment	Restricted	1,892.00
10*0600718	01/30/2024 Blanchard Machinery Company	Other Equipment	Other Equipment	Restricted	63,947.86
10*0600720	01/30/2024 BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0600720	01/30/2024 BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	187.50
10*0600720	01/30/2024 BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	3,050.00
10*0600721	01/30/2024 CAROLINA TRAINING ASSOCIATES INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	978.95
10*0600721	01/30/2024 CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,002.98
10*0600721	01/30/2024 CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,277.08
10*0600721	01/30/2024 CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,604.74
10*0600721	01/30/2024 CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,163.76
10*0600721	01/30/2024 CAROLINA TRAINING ASSOCIATES INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,097.72
10*0600721	01/30/2024 CAROLINA TRAINING ASSOCIATES INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27,970.08
10*0600722	01/30/2024 DENNIS, A BOWMAN COMPANY	Engineering & ArchServ	Contractual Svcs	Capital Projects	837.50
10*0600726	01/30/2024 Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0600727	01/30/2024 DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	167,449.77
10*0600729	01/30/2024 FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	49.84
10*0600730	01/30/2024 Hilton Royale Palms	In-State-Lodging	Travel - In State	Unrestricted	348.66
10*0600731	01/30/2024 HYATT REGENCY BIRMINGHAM	In-State-Lodging	Travel - In State	Restricted	298.12
10*0600731	01/30/2024 HYATT REGENCY BIRMINGHAM	Non State Employee Travel	Contractual Svcs	Restricted	421.24
10*0600732	01/30/2024 JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	89.92
10*0600732	01/30/2024 JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	177.76
10*0600734	01/30/2024 LONG AND SON LAWN AND GARDEN SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0600736	01/30/2024 ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	99.29
10*0600736	01/30/2024 ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	4,000.00
10*0600737	01/30/2024 Overhead Door Company of Columbia, Inc.	General Repair	Contractual Svcs	Unrestricted	4,200.00
10*0600737	01/30/2024 Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,497.49
10*0600739	01/30/2024 Preferred Electrical & Data Solutions, LLC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0600740	01/30/2024 Preferred Electrical & Data Solutions, LLC	General Repair	Contractual Svcs	Unrestricted	2,590.00
10*0600740	01/30/2024 Preferred Electrical & Data Solutions, ELC	General Repair	Contractual Svcs	Unrestricted	6,816.00
10*0600741	01/30/2024 PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	13,299.16
10*0600743	01/30/2024 PROVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,692.50
10*0600744	01/30/2024 PYRAMID CONTRACTING LLC	Construction Contractual Servs	Contractural Svcs	Capital Projects	28,964.00
10*0600745	01/30/2024 PINAMINE CONTRACTING LEC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
10*0600745	01/30/2024 RICTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,126.63
10*0600747	01/30/2024 KITTENNOOSE BOOK DISTRIBUTORS, EEC	Dues & Membership Fees	Fixed Charges	Unrestricted	5.00
10*0600747	01/30/2024 SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	105.00
10*0600747	01/30/2024 SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0600748	01/30/2024 SOUTH CAROLINA BAR PRO BONO PROGRAM	Library Books- Maps- Film		Unrestricted	210.60
10*0600749	01/30/2024 UNIFIRST CORPORATION	Clothing Supplies	Equipment Supplies & Materials	Unrestricted	5.00
10*0600751	01/30/2024 UNIFIRST CORPORATION	Clothing Supplies Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0600751	01/30/2024 UNIFIRST CORPORATION 01/30/2024 UNIFIRST CORPORATION	Clothing Supplies Clothing Supplies	Supplies & Materials Supplies & Materials	Unrestricted	9.00
10.0000131	01/30/2024 UNIFINST CONFORATION	Ciotining Supplies	Supplies & iviaterials	Unitestricted	9.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600751	01/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0600752	01/30/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0600752	01/30/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	17.90
10*0600753	01/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.08
10*0600753	01/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.08
10*0600753	01/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.54
10*0600755	01/30/2024	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	1,331.00
10*0600756	01/30/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.87
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.95
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.29
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.31
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.90
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.76
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.89
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.53
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	118.06
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	138.74
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.47
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	225.98
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	335.04
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	341.97
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	345.00
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	373.46
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	450.85
10*0600757	01/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	455.97
10*E0022032	01/30/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	42.08
10*E0022033	01/30/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	19.91
10*E0022033	01/30/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	424.04
10*E0022034	01/30/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.90
10*E0022034	01/30/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0022035		MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	63.13
10*E0022037	01/30/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	41.71
10*E0022037	01/30/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	416.98
						2,996,510.34